



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0G2012-301065

INVOICE # 820584

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0G2012-301065  
Fowler, Raymond - 715285  
Loan No. 7429215148  
TC # 715285

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00

TOTAL FEES	0.00 hrs	\$ .00
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TOTAL CHARGES FOR THIS INVOICE		\$ .00
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0G2012-301065

INVOICE # 821130

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0G2012-301065  
Fowler, Raymond - 715285  
Loan No. 7429215148  
TC # 715285

PROFESSIONAL SERVICES

11/01/12	JDV	Draft October 2012 status report for client	L190	.20 hrs
11/02/12	JDV	Review conformed copy of Amended Order	L210	.20 hrs
11/03/12	JAM	Review email correspondence regarding draft Motion to Dismiss and Amended Notice of Bankruptcy	L210	.10 hrs
11/06/12	JAM	Research e-service issues regarding opposing counsel	L190	.20 hrs
11/17/12	AHC	Review judicial calendar for possible dates for hearing on Motion to Dismiss Amended Counterclaims and Third Party Claims and prepare memorandum regarding same	L110	.30 hrs
11/19/12	JDV	Analysis of Third Party Defendant Law Offices of David J. Stern P.A.'s Motion to Dismiss Amended Third Party Complaint	L210	.20 hrs
11/26/12	JDV	Revise Plaintiff's First Set of Interrogatories, Requests for Production of Documents, and Requests for Admission to Defendant	L310	.50 hrs



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OG2012-301065

FED ID NO. 63-0243316

11/26/12	AHC	Telephone conference with opposing counsel regarding availability for hearing on Motion to Dismiss	L240	.30 hrs
11/26/12	AHC	Confirm court availability and schedule hearing on Motion to Dismiss	L240	.30 hrs
11/27/12	AHC	Telephone conference and follow-up correspondence with CourtCall regarding hearing on Motion to Dismiss Amended Counterclaim	L240	.40 hrs

TOTAL FEES FOR THIS MATTER \$472.90

BILLING SUMMARY

Alecia H. Cockrell	1.30 hrs	145.00 /hr	188.50
Jamie Mathews	.30 hrs	145.00 /hr	43.50
Jose D. Vega	1.10 hrs	219.00 /hr	240.90

TOTAL FEES 2.70 hrs \$472.90

TOTAL CHARGES FOR THIS INVOICE \$472.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
0G2012-301065

INVOICE # 830124

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0G2012-301065  
Fowler, Raymond - 715285  
Loan No. 7429215148  
TC # 715285

PROFESSIONAL SERVICES

12/03/12	JDV	Draft November 2012 status report for client	L190	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$21.90
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EXPENSES

07	Filing Fees	
20	Airline Tickets	60.00
21	Travel Expense	1,262.40
23	Meal Expense	492.83
		65.16

TOTAL COSTS FOR THIS MATTER	\$1,880.39
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BILLING SUMMARY

Jose D. Vega	.10 hrs	219.00 /hr	21.90
TOTAL FEES	0.10 hrs		\$21.90
TOTAL EXPENSES			\$1,880.39



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JANUARY 23, 2013

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FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$1,902.29

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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 19, 2012  
0G2012-301066

INVOICE # 818851

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0G2012-301066  
Liber, Kristi  
Loan # 03073355004 Ally Matter # 715873  
TC # 715873

PROFESSIONAL SERVICES

10/01/12	JCCO Send email to borrower's counsel regarding status of settlement discussions	L160	.40 hrs
10/03/12	JCCO Call opposing counsel to discuss reinstating case and his client's current settlement position	L160	.20 hrs
10/08/12	MST Prepare status report and forward to client	L140	.20 hrs
10/17/12	JCCO Draft motion to return case to active docket	L250	.70 hrs
10/19/12	JCCO Draft Motion to Return Claims to Active Docket and send to client for review	L250	.60 hrs
10/26/12	JCCO Provide FNMA with status update	L140	.10 hrs
10/28/12	MST Analysis of pleadings and recent activity and prepare case status update for client	L110	.40 hrs

TOTAL FEES FOR THIS MATTER

\$480.00



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NOVEMBER 19, 2012

OG2012-301066

FED ID NO. 63-0243316

BILLING SUMMARY

Melanie Thompson	.60 hrs	150.00 /hr	90.00
Jonathan Cobb	2.00 hrs	195.00 /hr	390.00
TOTAL FEES			
	2.60 hrs		\$480.00
TOTAL CHARGES FOR THIS INVOICE			
			\$480.00

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ResCap  
1100 Virginia Drive  
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NOVEMBER 30, 2012  
OG2012-301066

INVOICE # 821131

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301066  
Liber, Kristi  
Loan # 03073355004 Ally Matter # 715873  
TC # 715873

PROFESSIONAL SERVICES

11/06/12	ERP Draft status report for attorney review	L120	.20 hrs
11/06/12	JCCO Revise status report for client	L140	.20 hrs

TOTAL FEES FOR THIS MATTER

\$69.00

BILLING SUMMARY

Emily R. Powell	.20 hrs	150.00 /hr	30.00
Jonathan Cobb	.20 hrs	195.00 /hr	39.00
TOTAL FEES	0.40 hrs		\$69.00
TOTAL CHARGES FOR THIS INVOICE			\$69.00

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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OG2012-301066

INVOICE # 830125

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301066  
Liber, Kristi  
Loan # 03073355004 Ally Matter # 715873  
TC # 715873

PROFESSIONAL SERVICES

12/12/12	JCCO Review response to motion to return case to active docket and formulate outline for oral argument on hearing	L450	1.80 hrs
12/13/12	JCCO Prepare for and attend hearing on motion to return claims to active docket and negotiate with opposing counsel regarding what claims to return to active docket	L450	4.00 hrs
12/13/12	GWG Work on legal arguments for hearing on summary judgment and bankruptcy issues	L210	1.50 hrs
12/14/12	JCCO Draft proposed order on motion to reinstate claims to active docket and discuss the same with opposing counsel and client	L250	3.60 hrs
12/17/12	JCCO Telephone call from judge's clerk regarding proposed order and emails with client and opposing counsel regarding the same	L250	.60 hrs
12/18/12	JCCO View and respond to email from B.Kirby regarding his suggested edits to proposed order to reinstate and make changes to document	L250	.30 hrs



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OG2012-301066

FED ID NO. 63-0243316

12/19/12	JCCO	File proposed order on motion to reinstate case to active docket	L250	.20 hrs
12/19/12	MST	Receipt and review of order regarding returning case to administrative docket	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$2,472.00

BILLING SUMMARY

Melanie Thompson	.20 hrs	150.00 /hr	30.00
Jonathan Cobb	10.50 hrs	195.00 /hr	2,047.50
Graham W. Gerhardt	1.50 hrs	263.00 /hr	394.50
TOTAL FEES		12.20 hrs	\$2,472.00
TOTAL CHARGES FOR THIS INVOICE			\$2,472.00

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POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
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OCTOBER 30, 2012  
OG2012-301070

INVOICE # 813745

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301070  
Housewright, Rick (Lori)  
Loan No. 0306307507; Matter No. 718085  
TC # 718085

PROFESSIONAL SERVICES

09/06/12	phn	Draft September status update	L190	.20 hrs
09/18/12	phn	Draft email to R.Meeker requesting information on foreclosure rescission	L120	.20 hrs
09/20/12	phn	Email exchange correspondence with R.Meeker regarding settlement status	L160	.40 hrs
09/26/12	phn	Review email correspondence from R.Meeker regarding foreclosure rescission	L120	.20 hrs
09/28/12	phn	Review and analysis of Plaintiff's foreclosure rescission and asset plan	L120	.80 hrs

TOTAL FEES FOR THIS MATTER \$360.00

BILLING SUMMARY

Preston H. Neel	1.80 hrs	200.00 /hr	360.00
TOTAL FEES	1.80 hrs		\$360.00
TOTAL CHARGES FOR THIS INVOICE			\$360.00

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POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OG2012-301070

INVOICE # 818650

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301070  
Housewright, Rick (Lori)  
Loan No. 0306307507; Matter No. 718085  
TC # 718085

PROFESSIONAL SERVICES

10/01/12	phn	Draft October 2012 status update	L190	.20 hrs
10/07/12	phn	Review email from loss mitigation regarding modification	B110	.20 hrs
10/09/12	phn	Email exchange with R.Meeker regarding loss mitigation asset plan and analysis	L120	.50 hrs
10/10/12	phn	Attend conference call with opposing counsel regarding loss mitigation options	L120	.60 hrs
10/17/12	phn	Email correspondence with R.Meeker regarding asset plan and loan modification	L120	.20 hrs
10/24/12	phn	Email to R.Meeker regarding loss mitigation plan and Plaintiff's questions regarding escrow analysis	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$380.00

BILLING SUMMARY

Preston H. Neel	1.90 hrs	200.00 /hr	380.00
TOTAL FEES	1.90 hrs		\$380.00



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NOVEMBER 17, 2012

OG2012-301070

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$380.00

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ResCap  
1100 Virginia Drive  
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NOVEMBER 30, 2012  
OG2012-301070

INVOICE # 821132

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301070  
Housewright, Rick (Lori)  
Loan No. 0306307507; Matter No. 718085  
TC # 718085

PROFESSIONAL SERVICES

11/01/12	phn	Draft status report for client	L190	.20 hrs
11/05/12	phn	Email to R.Meeker requesting status of loan modification agreement	L120	.20 hrs
11/14/12	phn	Review and analysis of loan modification documents	L120	.50 hrs
11/15/12	phn	Conference call with opposing counsel regarding new terms of loan modification	L120	.50 hrs
11/15/12	phn	Email R.Meeker with redline changes to loan modification agreement	L120	.30 hrs
11/15/12	GWG	Work on settlement agreement and loan modification agreement	L160	1.10 hrs
11/16/12	phn	Email from R.Meeker in reference to redline edit to loan modification documents	L120	.20 hrs
11/19/12	GWG	Work on release and settlement documents	L160	.70 hrs
11/19/12	phn	Revise and edit settlement and release agreement	L160	1.30 hrs
11/19/12	phn	Draft joint motion to dismiss	L210	.40 hrs



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NOVEMBER 30, 2012

OG2012-301070

FED ID NO. 63-0243316

11/19/12	phn	Email exchange with R.Meeker regarding settlement agreement and changes	L160	.20 hrs
11/19/12	phn	Review loss mitigation summary and revise for R.Meeker	L120	.30 hrs
11/20/12	phn	Revise, edit, and finalize settlement agreements	L160	1.10 hrs
11/20/12	phn	Draft email to opposing counsel attaching settlement agreements	L160	.30 hrs
11/26/12	phn	Email exchange with opposing counsel regarding finalization of loan modification and settlement	L160	.40 hrs
11/27/12	phn	Email and phone conversations with opposing counsel regarding terms and conditions of settlement and release agreement and loan modification documents	L160	.60 hrs
11/27/12	phn	Email to R.Meeker requesting clarification on loan modification terms and conditions	L160	.20 hrs
11/29/12	phn	Draft letter to opposing counsel confirming terms and conditions of settlement	L160	.30 hrs
11/29/12	phn	Email exchange with case manager and opposing counsel regarding settlement terms and conditions	L160	.60 hrs

TOTAL FEES FOR THIS MATTER

\$1,993.40



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NOVEMBER 30, 2012

OG2012-301070

FED ID NO. 63-0243316

BILLING SUMMARY

Graham W. Gerhardt	1.80 hrs	263.00 /hr	473.40
Preston H. Neel	7.60 hrs	200.00 /hr	1,520.00

TOTAL FEES	9.40 hrs	\$1,993.40
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TOTAL CHARGES FOR THIS INVOICE	\$1,993.40
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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OG2012-301070

INVOICE # 830127

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301070  
Housewright, Rick (Lori)  
Loan No. 0306307507; Matter No. 718085  
TC # 718085

PROFESSIONAL SERVICES

12/03/12	phn	Draft status report for client	L190	.20 hrs
12/04/12	phn	Email exchange with opposing counsel regarding executed copies of agreements	L120	.30 hrs
12/06/12	phn	Compare and analysis of executed loan modification documents from opposing counsel	L120	.80 hrs
12/24/12	phn	Revise and edit joint motion to dismiss plaintiffs' claims with prejudice	L210	.20 hrs
12/24/12	phn	Draft letter to opposing counsel in reference to signed and executed settlement and release agreement and joint motion to dismiss.	B110	.30 hrs
12/26/12	phn	Revise and edit correspondence to opposing counsel regarding copies of loss mitigation documents	L120	.30 hrs

TOTAL FEES FOR THIS MATTER

\$420.00

BILLING SUMMARY

Preston H. Neel	2.10 hrs	200.00 /hr	420.00
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JANUARY 23, 2013

0G2012-301070

FED ID NO. 63-0243316

TOTAL FEES	2.10 hrs	\$420.00
TOTAL CHARGES FOR THIS INVOICE		\$420.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OG2012-301073

INVOICE # 813746

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301073  
Clancy, Gurney C. and Dorothy  
Loan No. 307289696; Matter No. 719617  
TC # 719617

PROFESSIONAL SERVICES

09/04/12	JJPH Prepare status report to client regarding notice of bankruptcy	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER			\$25.00
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BILLING SUMMARY

Joshua J. Phillips	.10 hrs	250.00 /hr	25.00
TOTAL FEES			\$25.00
TOTAL CHARGES FOR THIS INVOICE			\$25.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 19, 2012  
OG2012-301073

INVOICE # 818852

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301073  
Clancy, Gurney C. and Dorothy  
Loan No. 307289696; Matter No. 719617  
TC # 719617

PROFESSIONAL SERVICES

10/02/12	JJPH Prepare status report to client regarding automatic stay and borrowers' counterclaims	L110	.10 hrs
10/16/12	JDR Analyze discovery issues	L120	.20 hrs
10/16/12	JJPH Review and analyze remaining claims in connection with motion for summary judgment	L240	.30 hrs
10/23/12	JDR Telephone conference with P.Whaley regarding status of litigation.	P500	.20 hrs
10/24/12	JDR Conference with P.Whaley regarding status of case and whether his client is amenable to discussing a reasonable resolution of this matter.	P500	.20 hrs
10/25/12	JDR In-person conference with P.Whaley regarding possible avenues to resolve this matter short of trial.	P500	.20 hrs

TOTAL FEES FOR THIS MATTER

\$334.40



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 19, 2012

OG2012-301073

FED ID NO. 63-0243316

BILLING SUMMARY

Joshua J. Phillips	.40 hrs	250.00 /hr	100.00
Jonathan Rose	.80 hrs	293.00 /hr	234.40
TOTAL FEES		1.20 hrs	\$334.40
TOTAL CHARGES FOR THIS INVOICE			\$334.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OG2012-301073

INVOICE # 821133

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301073  
Clancy, Gurney C. and Dorothy  
Loan No. 307289696; Matter No. 719617  
TC # 719617

PROFESSIONAL SERVICES

11/02/12	JJPH	Prepare status report to client	L120	.10 hrs
11/26/12	JDR	Leave voicemail with P.Whaley regarding whether or not he has had a discussion with his clients following our recent in-person discussion about possible resolution of this case.	P500	.10 hrs
11/26/12	JDR	Review e-mail from J.Ho regarding whether borrowers intend to pursue their counterclaims	L190	.10 hrs
11/26/12	JDR	Draft and send status update to J.Ho regarding my recent conference with borrower's counsel and regarding possible avenues to resolve this case.	L120	.20 hrs
11/26/12	JJPH	Email correspondence with J.Ho regarding borrower's counterclaims	L120	.10 hrs
11/28/12	JDR	Attempt to contact Judge Bates' deputy to determine if, in general, Judge Bates is amenable to motions to compel mediation.	P500	.10 hrs
11/28/12	JDR	Draft and send e-mail to J.Ho regarding possible mediation.	P500	.10 hrs



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NOVEMBER 30, 2012

OG2012-301073

FED ID NO. 63-0243316

11/28/12	JDR	Attempt to contact P.Whaley regarding possible mediation; leave message with assistant.	P500	.10 hrs
11/28/12	JDR	Review e-mail from J.Ho regarding possible mediation.	P500	.10 hrs

TOTAL FEES FOR THIS MATTER \$284.40

BILLING SUMMARY

Joshua J. Phillips	.20 hrs	250.00 /hr	50.00
Jonathan Rose	.80 hrs	293.00 /hr	234.40
TOTAL FEES	1.00 hrs		\$284.40
TOTAL CHARGES FOR THIS INVOICE			\$284.40

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ResCap  
1100 Virginia Drive  
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JANUARY 23, 2013  
OG2012-301073

INVOICE # 830132

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301073  
Clancy, Gurney C. and Dorothy  
Loan No. 307289696; Matter No. 719617  
TC # 719617

PROFESSIONAL SERVICES

12/04/12	JJPH	Prepare status report to client regarding counterclaims and right to foreclose	L120	.10 hrs
12/06/12	JDR	E-mail to P.Whaley seeking his response to my letter of last week.	P500	.10 hrs
12/13/12	JDR	Take call from P.Whaley and explore settlement avenues.	P500	.30 hrs
12/13/12	JDR	Draft and send correspondence to J.Ho regarding my discussion with opposing counsel regarding settlement issues and my thoughts regarding same.	P500	.20 hrs
12/14/12	JDR	Respond by e-mail to J.Ho's inquiry regarding proof of claim.	C100	.10 hrs
12/14/12	JDR	Review e-mail correspondence from J.Ho regarding proof of claim.	C100	.10 hrs

TOTAL FEES FOR THIS MATTER

\$259.40

BILLING SUMMARY

Joshua J. Phillips	.10 hrs	250.00 /hr	25.00
Jonathan Rose	.80 hrs	293.00 /hr	234.40





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JANUARY 23, 2013

0G2012-301073

FED ID NO. 63-0243316

TOTAL FEES

0.90 hrs

\$259.40

TOTAL CHARGES FOR THIS INVOICE

\$259.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OG2012-301074

INVOICE # 813747

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301074  
Mitchell, Laurie Foster - 719598  
Loan No. 741726550  
TC # 719598

PROFESSIONAL SERVICES

09/04/12	RK	Draft status report to client	L120	.10 hrs
09/11/12	GWG	Calls and correspondence with client and opposing counsel regarding possible settlement	L160	.70 hrs
09/13/12	GWG	Review plaintiff's discovery requests	L310	.20 hrs
09/19/12	GWG	Work on letter to S. Johnson regarding proposed settlement terms	L160	.50 hrs
09/19/12	GWG	Draft correspondence with plaintiff's counsel regarding discovery extension and amount required to reinstate	L160	.20 hrs
09/19/12	RK	Draft responses to discovery requests	L120	2.50 hrs
09/26/12	RK	Draft remaining portion of discovery responses	L120	.70 hrs
09/27/12	RK	Review initial portion of client documents in preparation for discovery production	L120	1.60 hrs
09/27/12	GWG	Work on responses to plaintiff's discovery requests and document production	L310	3.10 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

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OCTOBER 30, 2012

OG2012-301074

FED ID NO. 63-0243316

09/28/12	GWG	Review plaintiff's discovery responses and document production	L320	1.70 hrs
09/28/12	RK	Redact privileged information from client documents	L120	2.30 hrs

TOTAL FEES FOR THIS MATTER \$3,015.20

01 Copy Charges 0.00

BILLING SUMMARY

Graham W. Gerhardt	6.40 hrs	263.00 /hr	1,683.20
Riley Key	7.20 hrs	185.00 /hr	1,332.00

TOTAL FEES 13.60 hrs \$3,015.20

TOTAL CHARGES FOR THIS INVOICE \$3,015.20

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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 19, 2012  
OG2012-301074

INVOICE # 818853

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301074  
Mitchell, Laurie Foster - 719598  
Loan No. 741726550  
TC # 719598

PROFESSIONAL SERVICES

10/02/12	RK	Review all documents in production	L120	.90 hrs
10/03/12	GWG	Correspondence with opposing counsel and client regarding payoff amount	L160	.20 hrs
10/04/12	GWG	Work on responses to plaintiff's interrogatories and requests for production	L310	1.00 hrs
10/04/12	GWG	Review and analyze plaintiff's production in response to our document requests	L320	1.20 hrs
10/04/12	GWG	Draft memo to client regarding bankruptcy issues	L120	.30 hrs
10/04/12	RK	Review discovery responses provided by Plaintiff	L120	.20 hrs
10/05/12	GWG	Edit memo to client regarding bankruptcy issues	L120	.20 hrs
10/08/12	GWG	Correspondence and calls regarding payoff amount	L160	.30 hrs
10/08/12	GWG	Legal research for summary judgment motion as to plaintiff's remaining claim	L240	1.70 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

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NOVEMBER 19, 2012

OG2012-301074

FED ID NO. 63-0243316

10/09/12	GWG	Draft motion to extend mediation deadline and call regarding same	L250	.60 hrs
10/11/12	GWG	Work on document production and responses to plaintiff's discovery requests	L310	1.90 hrs
10/11/12	GWG	Correspondence with opposing counsel regarding extension of deadline for discovery responses	L310	.10 hrs
10/15/12	GWG	Work on document production to plaintiff	L320	1.10 hrs
10/17/12	GWG	Work on brief in support of motion for summary judgment	L240	3.00 hrs
10/19/12	GWG	Work on memo to client regarding bankruptcy issues	L120	.20 hrs
10/22/12	GWG	Revise summary judgment brief and exhibits	L240	1.50 hrs
10/24/12	GWG	Review updated title report and revise summary judgment brief accordingly	L240	.40 hrs
10/24/12	RK	Draft motion for summary judgment	L240	4.60 hrs
10/24/12	RK	Draft declaration in support of motion for summary judgment	L240	1.80 hrs
10/24/12	MST	Obtain and analyze updated title report for activity during past year on property	L120	.60 hrs
10/25/12	RK	Revise motion for summary judgment	L240	.30 hrs
10/25/12	GWG	Finalize summary judgment brief and exhibits thereto	L240	1.20 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

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NOVEMBER 19, 2012

OG2012-301074

FED ID NO. 63-0243316

10/29/12	RK	Finalize motion for summary judgment in preparation for filing	L240	.70 hrs
10/31/12	MST	Review of Order granting motion to extend mediation deadlines and update file regarding same	L190	.20 hrs
10/31/12	GWG	Draft settlement correspondence to opposing counsel	L160	.40 hrs

TOTAL FEES FOR THIS MATTER

\$5,716.40

01 Copy Charges

0.00

BILLING SUMMARY

Melanie Thompson	.80 hrs	150.00 /hr	120.00
Graham W. Gerhardt	15.30 hrs	263.00 /hr	4,023.90
Riley Key	8.50 hrs	185.00 /hr	1,572.50

TOTAL FEES

24.60 hrs

\$5,716.40

TOTAL CHARGES FOR THIS INVOICE

\$5,716.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OG2012-301074

INVOICE # 820586

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301074  
Mitchell, Laurie Foster - 719598  
Loan No. 741726550  
TC # 719598

EXPENSES

65	Title Search Fee	65.00
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TOTAL COSTS FOR THIS MATTER	\$65.00
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TOTAL FEES	0.00 hrs	\$ .00
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TOTAL EXPENSES		\$65.00
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TOTAL CHARGES FOR THIS INVOICE		\$65.00
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OG2012-301074

INVOICE # 821134

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301074  
Mitchell, Laurie Foster - 719598  
Loan No. 741726550  
TC # 719598

PROFESSIONAL SERVICES

11/02/12	GWG	Calls with S. Foster and P. Stokes regarding reinstatement	L160	.40 hrs
11/13/12	GWG	Calls and correspondence with P. Stokes and S.Foster regarding reinstatement	L160	.80 hrs
11/13/12	MST	Telephone call with court clerk regarding proposed order	L110	.20 hrs
11/15/12	MST	Revise proposed order and e-mail to court clerk	L210	.40 hrs
11/15/12	MST	Telephone call with court clerk regarding proposed order	L110	.20 hrs
11/15/12	GWG	Review plaintiff's opposition to summary judgment	L240	.30 hrs
11/15/12	GWG	Legal research for reply brief in support of summary judgment	L240	1.30 hrs
11/15/12	MST	Telephone call with court clerk regarding proposed order	L110	.20 hrs
11/16/12	RK	Conference regarding reply brief for motion for summary judgment	L240	.50 hrs
11/16/12	RK	Review response to our motion for summary judgment and draft of reply brief	L240	1.00 hrs





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OG2012-301074

FED ID NO. 63-0243316

11/16/12	RK	Review case law cited in draft of reply brief	L240	.90 hrs
11/16/12	GWG	Work on summary judgment reply brief	L240	2.80 hrs
11/19/12	GWG	Calls with S. Foster regarding potential settlement	L160	.30 hrs
11/19/12	GWG	Correspondence with Court regarding cancellation of mediation requirement	L160	.20 hrs
11/19/12	MST	Finalize Reply Brief in Further Support of Motion for Summary Judgment and prepare for filing and service	L210	.80 hrs
11/20/12	MST	Review of order regarding cancellation of mediation requirement and deadline	L110	.20 hrs

TOTAL FEES FOR THIS MATTER

\$2,348.30

BILLING SUMMARY

Melanie Thompson	2.00 hrs	150.00 /hr	300.00
Graham W. Gerhardt	6.10 hrs	263.00 /hr	1,604.30
Riley Key	2.40 hrs	185.00 /hr	444.00

TOTAL FEES

10.50 hrs

\$2,348.30

TOTAL CHARGES FOR THIS INVOICE

\$2,348.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
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JANUARY 23, 2013  
OG2012-301074

INVOICE # 830133

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301074  
Mitchell, Laurie Foster - 719598  
Loan No. 741726550  
TC # 719598

PROFESSIONAL SERVICES

12/03/12	RK	Review Court's order denying motion for summary judgment	L120	.40 hrs
12/03/12	RK	Review law from the Fifth Circuit regarding affidavits in support of motions for summary judgment	L120	4.90 hrs
12/03/12	GWG	Legal research for objections to magistrate's report and recommendations	L210	2.80 hrs
12/03/12	GWG	Work on arguments in support of objections to the magistrate's recommendations	L240	3.10 hrs
12/03/12	ACU	Research to be used in objections to the report and recommendation of a magistrate judge.	C200	1.40 hrs
12/04/12	ACU	Continue research to be used in objections to the report and recommendation of a magistrate judge.	C200	4.20 hrs
12/04/12	RK	Draft portion of objection to Magistrate Judge's findings	L240	7.10 hrs
12/05/12	RK	Draft portion of objection to magistrate judge's report	L240	2.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

OG2012-301074

FED ID NO. 63-0243316

12/05/12	RK	Draft remaining portion of objections to magistrate judge's report and recommendation	L240	4.90 hrs
12/05/12	GWG	Correspondence with client and S. Foster regarding detailed escrow analysis	L160	1.20 hrs
12/05/12	GWG	Work on objections pursuant to 28 U.S.C. 636	L210	1.50 hrs
12/05/12	ACU	Research to be used in objections to the report and recommendation of a magistrate judge.	C200	2.60 hrs
12/05/12	ACU	Draft standard of review to be used in objections to the report and recommendation of a magistrate judge.	C200	.40 hrs
12/06/12	GWG	Work on objections to the magistrate's report and recommendations	L210	5.90 hrs
12/06/12	RK	Revise objection to magistrate report and recommendation	L240	4.40 hrs
12/07/12	RK	Revise objections to magistrate judge's report	L240	1.80 hrs
12/07/12	RK	Conference with P.Stokes regarding declaration in support of objection to magistrate judge's report	L120	.40 hrs
12/07/12	GWG	Work on summary judgment arguments and revised client declaration in support of summary judgment	L240	1.90 hrs
12/07/12	GWG	Call with L. Frame regarding escrow issues	L110	.30 hrs



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JANUARY 23, 2013

OG2012-301074

FED ID NO. 63-0243316

12/07/12	ACU	Proof read Objections to Recommendation of a Magistrate Judge before filing.	L250	.20 hrs
12/11/12	GWG	Correspondence with S. Foster and P. Stokes and L. Frame regarding updated reinstatement quote	L160	.60 hrs
12/13/12	RK	Revise objections to magistrate judge's report in preparation for filing	L240	1.90 hrs
12/27/12	RK	Review response in opposition to the objections to the magistrate judge's report	L240	.70 hrs
12/31/12	GWG	Review plaintiff's response to our objections to the magistrate's report and recommendation	L210	.40 hrs

TOTAL FEES FOR THIS MATTER \$11,699.10

BILLING SUMMARY

Graham W. Gerhardt	17.70 hrs	263.00 /hr	4,655.10
Riley Key	28.80 hrs	185.00 /hr	5,328.00
Alison Smith	8.80 hrs	195.00 /hr	1,716.00
TOTAL FEES	55.30 hrs		\$11,699.10
TOTAL CHARGES FOR THIS INVOICE			\$11,699.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

DECEMBER 12, 2012  
OG2012-301075

INVOICE # 824591

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301075  
Lafitte, Elizabeth Bowen - 703911  
Loan No. 7438678286  
TC # 703911

PROFESSIONAL SERVICES

05/14/12	MRP	Review preliminary instructions from Morrison Foerster regarding bankruptcy	L120	.10 hrs
05/15/12	RJC	Update bankruptcy list for class action	L120	.20 hrs
05/16/12	RJC	Draft update on case for latest request for information for pending ResCap bankruptcy proceeding	L120	.30 hrs
05/16/12	MRP	Prepare, proof, and revise notice of stay	L250	.30 hrs
05/17/12	MRP	Review scheduling order	L250	.10 hrs
05/18/12	MCG	Review and file notice of filing bankruptcy	L210	.20 hrs
05/18/12	MRP	Review updated instructions from GMAC regarding stay	L120	.10 hrs
05/18/12	MRP	Finalize stay notice	L250	.10 hrs
05/21/12	RJC	Memo exchanges with client and M. Pennington regarding scope of stay and impact on claims	L120	.40 hrs
05/22/12	RJC	Research into history of Residential Funding Corp, reorganization and successor involvement in ResCap bankruptcy for purposes of argument development for response to Court's	L240	1.90 hrs



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DECEMBER 12, 2012

OG2012-301075

FED ID NO. 63-0243316

inquiry on effect of ResCap bankruptcy  
as well as potential June 4th argument  
on motion to dismiss claims

05/22/12	RJC	Review Whitlinger affidavit filed in support of ResCap bankruptcy, and provided by client (N. Campbell), for background in preparation for June 4th hearing	L240	.70 hrs
05/22/12	MRP	Review inquiry from Judge as to scope of stay	L250	.10 hrs
05/22/12	MRP	Exchange multiple memos with client regarding scope of stay	L250	.20 hrs

TOTAL FEES FOR THIS MATTER \$1,514.10

BILLING SUMMARY

Michael R. Pennington	1.00 hrs	424.00 /hr	424.00
Robert Campbell	3.50 hrs	293.00 /hr	1,025.50
Michael C. Griffin	.20 hrs	323.00 /hr	64.60

TOTAL FEES 4.70 hrs \$1,514.10

TOTAL CHARGES FOR THIS INVOICE \$1,514.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OG2012-301076

INVOICE # 813748

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301076  
Lipinski, Margaret A. - 720586  
Loan no. 0359189385  
TC # 720586

PROFESSIONAL SERVICES

09/12/12	AHC	Draft memorandum regarding final disposition of file for attorney review and correspondence to client regarding same	L190	.40 hrs
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TOTAL FEES FOR THIS MATTER	\$58.00
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BILLING SUMMARY

Alecia H. Cockrell	.40 hrs	145.00 /hr	58.00
TOTAL FEES	0.40 hrs		\$58.00
TOTAL CHARGES FOR THIS INVOICE			\$58.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OG2012-301077

INVOICE # 813749

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301077  
Cottell, Fiona  
Loan #7433684529 Ally #722608  
TC # 722608

PROFESSIONAL SERVICES

09/03/12	JDV	Draft monthly status update for client	L190	.10 hrs
09/04/12	HTC	Review email to client regarding changes to settlement agreement	L120	.10 hrs
09/10/12	JAM	Access online docket and review recent case activity	L190	.30 hrs
09/12/12	HTC	Review and exchange emails regarding changes to settlement agreement	L120	.10 hrs
09/12/12	MW	Correspondence with R.Meeker regarding recommended course of action and potential need for current payoff in negotiations with opposing counsel	L120	.20 hrs
09/13/12	MW	Correspondence with R.Meeker regarding proposed course of action	L120	.20 hrs
09/18/12	MW	Correspondence with J.Pierce regarding proposals in negotiations with counter-proposals involving draft agreement provisions	L120	.50 hrs
09/19/12	MW	Correspondence with opposing counsel J.Pierce enclosing current payoff statement for loan and requesting response to counter-terms	L120	.20 hrs





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OG2012-301077

FED ID NO. 63-0243316

09/24/12 MW Correspondence with opposing counsel C400 .30 hrs  
J.Pierce regarding settlement agreement

TOTAL FEES FOR THIS MATTER \$496.60

BILLING SUMMARY

Hope Cannon	.20 hrs	315.00 /hr	63.00
Jamie Mathews	.30 hrs	145.00 /hr	43.50
Jose D. Vega	.10 hrs	219.00 /hr	21.90
Monica Wilson	1.40 hrs	263.00 /hr	368.20

TOTAL FEES 2.00 hrs \$496.60

TOTAL CHARGES FOR THIS INVOICE \$496.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 19, 2012  
OG2012-301077

INVOICE # 818854

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301077  
Cottell, Fiona  
Loan #7433684529 Ally #722608  
TC # 722608

PROFESSIONAL SERVICES

10/01/12	MW	Correspondence with J.Pierce, opposing counsel, regarding status of documents	L120	.20 hrs
10/01/12	MW	Draft status update regarding litigation strategy	L320	.10 hrs
10/03/12	HTC	Review and analyze case status and next steps	L120	.10 hrs
10/05/12	MW	Correspondence with J.Pierce regarding litigation documents	L120	.20 hrs
10/10/12	JAM	Access online docket and review for recent case activity	L190	.30 hrs

TOTAL FEES FOR THIS MATTER

\$206.50

BILLING SUMMARY

Hope Cannon	.10 hrs	315.00 /hr	31.50
Jamie Mathews	.30 hrs	145.00 /hr	43.50
Monica Wilson	.50 hrs	263.00 /hr	131.50

TOTAL FEES

0.90 hrs

\$206.50



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 19, 2012

OG2012-301077

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$206.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OG2012-301077

INVOICE # 821135

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301077  
Cottell, Fiona  
Loan #7433684529 Ally #722608  
TC # 722608

PROFESSIONAL SERVICES

11/01/12	MW	Draft status report for client regarding litigation strategy	L120	.10 hrs
11/06/12	MW	Correspondence with opposing counsel J.Pierce regarding response to negotiations	L120	.20 hrs
11/19/12	MW	Review and analyze procedural posture of action in light of revised litigation strategy	L120	.50 hrs
11/26/12	MW	Correspondence with J.Pierce regarding documents in ongoing litigation	C400	.10 hrs

TOTAL FEES FOR THIS MATTER \$236.70

BILLING SUMMARY

Monica Wilson	.90 hrs	263.00 /hr	236.70
TOTAL FEES	0.90 hrs		\$236.70
TOTAL CHARGES FOR THIS INVOICE			\$236.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OG2012-301077

INVOICE # 830137

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301077  
Cottell, Fiona  
Loan #7433684529 Ally #722608  
TC # 722608

PROFESSIONAL SERVICES

12/06/12	MW	Review and analyze procedural basis for judgment and action in preparation to implement revised litigation strategy	L120	.80 hrs
12/07/12	HTC	Consider issues relating to consent to vacate judgment	L120	.10 hrs
12/13/12	HTC	Consider issues relating to procedural hurdles to consenting to motion to vacate	L120	.20 hrs
12/13/12	KK	Telephone calls to clerk regarding options in vacating judgment in case	L110	.20 hrs
12/13/12	KK	Research docket to determine status of case	L110	.10 hrs
12/13/12	MW	Correspondence with R.Meeker regarding procedural posture of action and litigation strategy	L120	.30 hrs
12/14/12	MW	Research and analyze procedural issue in preparation for drafting motion	L120	1.10 hrs
12/14/12	MW	Draft and revise motion regarding Florida Rule 1.540 and motion filed by borrower, including arguments regarding default and extension of service of process time upon ruling on motion to avoid potentially problematic issue	L320	4.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

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JANUARY 23, 2013

OG2012-301077

FED ID NO. 63-0243316

12/17/12	HTC	Review and consider issues relating to consent to vacate	L120	.10 hrs
12/28/12	MW	Review and revise pleading to be filed and noticed for hearing given implementation of revised litigation strategy	L250	1.50 hrs

TOTAL FEES FOR THIS MATTER \$2,225.40

BILLING SUMMARY

Hope Cannon	.40 hrs	315.00 /hr	126.00
Monica Wilson	7.80 hrs	263.00 /hr	2,051.40
Kerry Keane	.30 hrs	160.00 /hr	48.00

TOTAL FEES 8.50 hrs \$2,225.40

TOTAL CHARGES FOR THIS INVOICE \$2,225.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OG2012-301078

INVOICE # 813750

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301078  
Farrell, Patrick (Farrell v. GMAC) - 692660  
359244301  
TC # 692660

PROFESSIONAL SERVICES

09/03/12	MW	Review and update case status regarding strategy moving forward	L120	.10 hrs
09/04/12	MW	Correspondence with H.Franchi regarding mediation date to be scheduled pursuant to case management scheduling order entered by court	L120	.20 hrs
09/05/12	MW	Review and analyze filings in consolidated action regarding notices of forced place insurance and alleged qualified written requests submitted by borrower	L120	1.20 hrs
09/05/12	MW	Correspondence with H.Franchi regarding request for further correspondence documents and alleged qualified written request	L120	.20 hrs
09/05/12	MW	Correspondence with H.Franchi regarding notice of bankruptcy status in action	L120	.10 hrs
09/05/12	MW	Draft and revise notice of bankruptcy for consolidated action on behalf of debtor entity	L320	.90 hrs
09/06/12	MCG	Review pleadings and revise notice of filing supplemental order of bankruptcy	L210	.90 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OG2012-301078

FED ID NO. 63-0243316

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09/10/12	MW	Review and analyze correspondence with borrower	L120	.60 hrs
09/11/12	MW	Review and analyze QWR and response	L120	.60 hrs
09/11/12	MW	Correspondence with H.Franchi regarding document requests in action	L120	.10 hrs
09/12/12	MW	Review and revise notice of bankruptcy regarding borrower's claims in consolidated action for all remaining allegations	L120	.70 hrs
09/13/12	MPE	Research all case dockets and related case dockets for recent filings.	L110	.50 hrs
09/13/12	MPE	Finalize and electronically file Notice of bankruptcy.	L210	.50 hrs
09/13/12	MCG	Review pleadings and revise notice of filing supplemental bankruptcy order	L210	.50 hrs
09/14/12	MW	Correspondence with pro se borrower regarding attendance at noticed mediation November 9	L120	.20 hrs
09/18/12	MW	Correspondence with H.Franchi regarding filed notice of bankruptcy and moving forward with litigation pending review of loan by independent board pursuant to national settlement agreement	L120	.20 hrs
09/18/12	MPE	Per J.Ho; correspondence with mediator for additional dates.	L110	.20 hrs





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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OG2012-301078

FED ID NO. 63-0243316

09/19/12	MPE	Telephone call and email correspondence with mediator and borrower regarding trial conflict and rescheduling of mediation.	L110	.20 hrs
09/19/12	MPE	Draft and finalize amended notice of mediation.	L210	.30 hrs
09/19/12	MPE	Email correspondence with P.Stokes regarding change in hearing time and verify attendance.	L110	.20 hrs
09/19/12	MW	Correspondence with J.Ho regarding upcoming mediation date	L120	.20 hrs
09/24/12	MW	Review and analyze forced place insurance documents in preparation for upcoming mediation and implementation of revised litigation strategy	C300	.50 hrs
09/25/12	MW	Review and analysis of litigation strategy in preparation for upcoming mediation	L120	.40 hrs

TOTAL FEES FOR THIS MATTER

\$2,365.90

BILLING SUMMARY

Michael C. Griffin	1.40 hrs	323.00 /hr	452.20
Monica Wilson	6.20 hrs	263.00 /hr	1,630.60
Melisa P. Palmer	1.90 hrs	149.00 /hr	283.10
TOTAL FEES	9.50 hrs		\$2,365.90



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OG2012-301078

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$2,365.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 19, 2012  
OG2012-301078

INVOICE # 818855

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301078  
Farrell, Patrick (Farrell v. GMAC) - 692660  
359244301  
TC # 692660

PROFESSIONAL SERVICES

10/01/12	MW	Draft status update regarding litigation strategy	L320	.10 hrs
10/04/12	MW	Review and analyze pending motions at the time of bankruptcy regarding hearing dates and potential claims in response to client request	L120	.40 hrs
10/11/12	MW	Review confirmation letter from mediator	L120	.20 hrs
10/12/12	MW	Review and analyze proof of claim documents filed by borrower in litigation as well as bankruptcy action	L120	.30 hrs
10/16/12	CWH	Review and analyze borrower's objections to mediation	L210	.20 hrs
10/16/12	MPE	Telephone call with mediators office regarding borrowers visit	L110	.30 hrs
10/16/12	MPE	Research docket to determine current status	L110	.40 hrs
10/16/12	MPE	Receive and review borrower's motion to cancel mediation and motion to strike	L110	.30 hrs
10/16/12	MW	Review and analyze document allegedly filed in action pursuant to mediator's correspondence	L120	.40 hrs



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NOVEMBER 19, 2012

OG2012-301078

FED ID NO. 63-0243316

10/16/12	MW	Correspondence with H.Franchi and P.Stokes regarding latest court filings and litigation strategy	L120	.20 hrs
10/17/12	MW	Conference with clerk of court regarding latest filing by pro se borrower and upcoming consent mediation	L120	.40 hrs
10/18/12	MW	Review and analyze new production of documents	L120	.80 hrs
10/23/12	MW	Review and analyze procedural posture of action	L120	.50 hrs
10/23/12	MW	Draft and revise request for telephonic hearing of motion to mediate pursuant to latest filing	L320	.40 hrs
10/24/12	MPE	Finalize and electronically submit Motion for Telephone hearing on the Motion for Mediation.	L210	.30 hrs
10/24/12	CWH	Review and revise motion to the court regarding mediation	L210	.10 hrs
10/24/12	MW	Review and revise request for telephonic hearing regarding motion to mediate	L320	.30 hrs
10/25/12	MW	Review and analyze borrower's correspondence responding to motion to appear telephonically	L120	.20 hrs
10/25/12	MPE	Receive and review response from borrower regarding motion to mediate.	L110	.20 hrs
10/29/12	CWH	Review and approve draft order regarding mediation	L210	.10 hrs



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NOVEMBER 19, 2012

OG2012-301078

FED ID NO. 63-0243316

10/29/12	MW	Draft and revise proposed order in preparation for upcoming hearing on motion for mediation pursuant to local court rules	L320	.60 hrs
10/29/12	MW	Correspondence with P.Stokes and H.Franchi regarding status of upcoming mediation and upcoming hearing	L120	.20 hrs
10/30/12	MW	Correspondence with P.Stokes regarding upcoming mediation and hearing on motion to mediate	L120	.20 hrs

TOTAL FEES FOR THIS MATTER

\$1,723.10

01	Copy Charges	
35	Express Mail/Fedex	0.00
		0.00

BILLING SUMMARY

Christian W. Hancock	.40 hrs	330.00 /hr	132.00
Monica Wilson	5.20 hrs	263.00 /hr	1,367.60
Melisa P. Palmer	1.50 hrs	149.00 /hr	223.50

TOTAL FEES	7.10 hrs	\$1,723.10
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TOTAL CHARGES FOR THIS INVOICE	\$1,723.10
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0G2012-301078

INVOICE # 820588

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0G2012-301078  
Farrell, Patrick (Farrell v. GMAC) - 692660  
359244301  
TC # 692660

EXPENSES

12	Court Costs - Pleadings	55.00
TOTAL COSTS FOR THIS MATTER		\$55.00

TOTAL FEES	0.00 hrs	\$ .00
TOTAL EXPENSES		\$55.00
TOTAL CHARGES FOR THIS INVOICE		\$55.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OG2012-301078

INVOICE # 821136

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301078  
Farrell, Patrick (Farrell v. GMAC) - 692660  
359244301  
TC # 692660

PROFESSIONAL SERVICES

11/01/12	MW	Draft status report for client regarding litigation strategy	L120	.10 hrs
11/02/12	MW	Review and analysis of procedural posture of action in light of noticed upcoming hearing before new judge	L120	1.10 hrs
11/05/12	MW	Review and analyze correspondence and pleading history with borrower in preparation for argument of hearing before new Judge S.Winesett	L120	.90 hrs
11/05/12	MW	Attend and argue hearing on plaintiff's motion to mediate before Judge S.Winesett in Lee County, Florida	L230	1.00 hrs
11/05/12	MW	Correspondence with P.Stokes and H.Franchi regarding hearing on mediation presently set and results of ruling in order and instructions from judge	L120	.20 hrs
11/05/12	MPE	Assist with hearing on Motion to Mediate and deadlines for the next 30 days before Judge Winesett will continue with order for mediation or all parties.	L450	.80 hrs
11/05/12	MPE	Research district courts to assist with case strategy	L110	1.20 hrs



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NOVEMBER 30, 2012

OG2012-301078

FED ID NO. 63-0243316

11/05/12	MPE	Telephone conference with judicial assistant and court call to finalize hearing details and review all recently filed motions to prepare for hearing on Motion to Mediate.	L450	1.90 hrs
11/06/12	MPE	Review order received from judge after November 5, 2012 hearing and determine deadlines for all requirements.	L110	.30 hrs
11/06/12	MW	Review and analyze order submitted by court, including contact information for all parties listed by clerk in preparation for serving pursuant to court's instructions at hearing	L120	.40 hrs
11/06/12	MW	Correspondence with P.Stokes and H.Franchi regarding order in yesterday's hearing and calendared deadlines	L120	.30 hrs
11/07/12	MPE	Pursuant to Judge's order at the November 5, 2012 hearing, determine all relevant parties needed for mediation in both cases. Research file back to 2007 to determine all parties properly named and served in the first, second, third and fourth amended complaint and further research to determine parties dismissed throughout history of file, and any changes in representatio	L110	6.20 hrs
11/16/12	MPE	Receive and review borrower's motion to dismiss parties and amend complaint to determine remaining parties in case.	L110	.20 hrs





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NOVEMBER 30, 2012

OG2012-301078

FED ID NO. 63-0243316

11/21/12	MW	Review and analyze document filed by pro se borrower in response to court order on motion hearing	L120	.90 hrs
11/21/12	MW	Correspondence with P.Stokes and H.Franchi regarding notice and motion filed by pro se borrower and status of pending litigation	L120	.30 hrs
11/21/12	MW	Review and analyze documents sent by pro se borrower directly to Wells Fargo in light of ongoing litigation	L120	.70 hrs
11/25/12	CWH	Review and analyze borrower's motion to amend the complaint and determine which parties were dropped and which are purportedly added	L210	.20 hrs
11/25/12	CWH	Review and analyze the possible complaint that Farrell sent to Wells Fargo	L210	.20 hrs
11/26/12	CWH	Review and analyze documents in file regarding insurance and Farrell's history of debt elimination attempts	L110	.50 hrs
11/26/12	MPE	Detailed review of all insurance documents and update timeline of case events.	L110	1.20 hrs
11/27/12	MW	Review and analyze documents sent by pro se borrower and recently-filed documents, in preparation for conference regarding litigation strategy	C300	.90 hrs



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NOVEMBER 30, 2012

OG2012-301078

FED ID NO. 63-0243316

11/28/12	MW	Conference with P.Stokes and L.Santiago regarding updated litigation strategy and recent developments in action	C400	.60 hrs
11/28/12	MW	Review and analyze position of defendants in action regarding representation and recent filing by pro se borrower, in preparation for drafting response	C300	.50 hrs
11/28/12	CWH	Attend conference call with investor's attorney on this contested matter	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$4,198.90

BILLING SUMMARY

Christian W. Hancock	1.10 hrs	330.00 /hr	363.00
Monica Wilson	7.90 hrs	263.00 /hr	2,077.70
Melisa P. Palmer	11.80 hrs	149.00 /hr	1,758.20
TOTAL FEES		20.80 hrs	\$4,198.90
TOTAL CHARGES FOR THIS INVOICE			\$4,198.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OG2012-301078

INVOICE # 830139

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301078  
Farrell, Patrick (Farrell v. GMAC) - 692660  
359244301  
TC # 692660

PROFESSIONAL SERVICES

12/02/12	MW	Draft and revise response in opposition to borrower's motion to amend adding additional parties to action	L320	2.90 hrs
12/03/12	MW	Review and analyze fifth amended complaint filed by pro se borrower	L120	.50 hrs
12/03/12	MW	Correspondence with H.Franchi regarding fifth amended complaint and litigation strategy	L120	.20 hrs
12/03/12	MW	Draft status update for client regarding continued litigation strategy	L320	.10 hrs
12/03/12	CWH	Review and analyze proposed 5th Amended Complaint review and revise defendant's motion in opposition to defendant's motion for leave to amend counterclaims and third-party claims	L210	.90 hrs
12/10/12	MW	Review and analyze pro se borrower's motion for summary judgment and request for judicial notice	L120	.30 hrs
12/12/12	MW	Correspondence with M.Parrino, counsel for co-defendant, regarding procedural posture of action and moving forward	L120	.50 hrs



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JANUARY 23, 2013

OG2012-301078

FED ID NO. 63-0243316

12/12/12	MW	Correspondence with pro se borrower regarding amenable hearing dates for motion	L120	.30 hrs
12/13/12	MW	Conference with R.Cole, counsel for co-defendant, regarding newly-filed motions by pro se borrower and hearing dates moving forward	L120	.60 hrs
12/13/12	MW	Review and analyze parties not noticed for voluntary dismissal, given consolidation, and in light of litigation strategy moving forward	L120	.60 hrs
12/13/12	MW	Correspondence with H.Franchi regarding local counsel D.Bakalar	L120	.30 hrs
12/13/12	MW	Review and revise response in opposition and motion to strike	L320	.70 hrs
12/13/12	MPE	Review all recently filings to assist with determining relevant parties in case.	L110	.40 hrs
12/13/12	MPE	Review all recent filings by borrower in order to assist with case strategy.	L110	.90 hrs
12/13/12	MPE	Research all case dockets to determine status.	L110	.40 hrs
12/14/12	CWH	Review motion to dismiss filed by newly added defendants	L210	.10 hrs
12/14/12	CWH	Review and revise motion to strike/motion in opposition to motion to amend	L210	.20 hrs



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PAGE 3  
JANUARY 23, 2013

OG2012-301078

FED ID NO. 63-0243316

12/14/12	KK	Review, finalize, and prepare response and motion for e-filing in Lee County, Florida Clerk of Court	L110	.50 hrs
12/14/12	KK	Email counsel regarding service of documents e-filed in Lee County, Florida	L110	.10 hrs
12/14/12	MW	Correspondence with counsel for codefendant R.Cole regarding her client's motion to dismiss and hearing	C400	.30 hrs
12/14/12	MW	Research and analyze proper plaintiff designation in newly-asserted claims by borrower, in preparation for revision of response in opposition and motion to strike	L120	.50 hrs
12/14/12	MW	Revise and analyze draft response in opposition and motion to strike in preparation for filing	L120	.90 hrs
12/17/12	MW	Correspondence with L.Santiago regarding update on litigation filings and strategy	L120	.20 hrs
12/17/12	MW	Correspondence with P.Stokes and H.Franchi regarding borrower update and recent filings and oppositions	L120	.20 hrs
12/17/12	MPE	Review client documents to determine notices set in 2007	L110	.50 hrs
12/18/12	MW	Conference with H.Franchi and P.Stokes regarding particular issue and strategy moving forward with litigation	L120	.60 hrs



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JANUARY 23, 2013

OG2012-301078

FED ID NO. 63-0243316

12/18/12	MW	Review and analyze loan documents in preparation for continued draft of motion in implementation of litigation strategy	L120	.50 hrs
12/21/12	MW	Correspondence with pro se borrower regarding hearing dates	L120	.20 hrs
12/21/12	KK	Review Judge's hearing calendar and telephone calls to judicial assistant regarding upcoming hearing	L110	.30 hrs
12/22/12	MPE	Research docket to determine status of case	L110	.20 hrs
12/22/12	MPE	Review docket and case file to determine all recently filed motions by default counsel.	L110	.40 hrs
12/27/12	MW	Review and analyze borrower's correspondence in response to recent filing	L120	.30 hrs

TOTAL FEES FOR THIS MATTER

\$3,771.30

BILLING SUMMARY

Christian W. Hancock	1.20 hrs	330.00 /hr	396.00
Monica Wilson	10.70 hrs	263.00 /hr	2,814.10
Melisa P. Palmer	2.80 hrs	149.00 /hr	417.20
Kerry Keane	.90 hrs	160.00 /hr	144.00
TOTAL FEES	15.60 hrs		\$3,771.30



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JANUARY 23, 2013

OG2012-301078

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$3,771.30

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POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OG2012-301080

INVOICE # 813751

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301080  
Hinson, Robert A. (Bankruptcy) - 700284  
Loan No. - 8446038941  
TC # 700284

PROFESSIONAL SERVICES

09/04/12	CLHA Analyze recent bankruptcy pleadings and correspondence and advise client regarding status and strategy	L120	.20 hrs
09/20/12	CLHA Advise co-counsel regarding status of settlement	L120	.30 hrs

TOTAL FEES FOR THIS MATTER \$172.50

BILLING SUMMARY

Christopher L. Hawkins	.50 hrs	345.00 /hr	172.50
TOTAL FEES	0.50 hrs		\$172.50
TOTAL CHARGES FOR THIS INVOICE			\$172.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OG2012-301080

INVOICE # 818651

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301080  
Hinson, Robert A. (Bankruptcy) - 700284  
Loan No. - 8446038941  
TC # 700284

PROFESSIONAL SERVICES

10/01/12	CLHA Analyze pleadings and related documents and advise client regarding status and potential strategy	L120	.20 hrs
10/05/12	CLHA Conference call with client to discuss current status and action items	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$103.50

BILLING SUMMARY

Christopher L. Hawkins	.30 hrs	345.00 /hr	103.50
TOTAL FEES	0.30 hrs		\$103.50
TOTAL CHARGES FOR THIS INVOICE			\$103.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OG2012-301080

INVOICE # 821137

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301080  
Hinson, Robert A. (Bankruptcy) - 700284  
Loan No. - 8446038941  
TC # 700284

PROFESSIONAL SERVICES

11/01/12	CLHA Analyze recent pleadings and client documents and advise client regarding status and strategy	L120	.20 hrs
11/27/12	CLHA Conference call with client regarding action plan	L120	.10 hrs
11/30/12	KK Draft closing memorandum to send to client regarding resolution of case	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$135.50

BILLING SUMMARY

Christopher L. Hawkins	.30 hrs	345.00 /hr	103.50
Kerry Keane	.20 hrs	160.00 /hr	32.00

TOTAL FEES 0.50 hrs \$135.50

TOTAL CHARGES FOR THIS INVOICE \$135.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OG2012-301080

INVOICE # 830142

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301080  
Hinson, Robert A. (Bankruptcy) - 700284  
Loan No. - 8446038941  
TC # 700284

PROFESSIONAL SERVICES

12/03/12	CLHA Provide status update to client	L120	.20 hrs
12/13/12	CLHA Follow up with counsel for Container Mutual regarding settlement agreement	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$138.00

BILLING SUMMARY

Christopher L. Hawkins	.40 hrs	345.00 /hr	138.00
TOTAL FEES	0.40 hrs		\$138.00
TOTAL CHARGES FOR THIS INVOICE			\$138.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OG2012-301081

INVOICE # 813752

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301081  
Luria, Neil F. as Trustee to the Taylor, Bean & Whitaker  
Plan Trust; Matter No. 717815  
TC # 717815

PROFESSIONAL SERVICES

09/07/12	RLB	Draft monthly status report regarding bankruptcy	L190	.10 hrs
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TOTAL FEES FOR THIS MATTER				\$26.60
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BILLING SUMMARY

Rashad L. Blossom	.10 hrs	266.00 /hr	26.60
TOTAL FEES	0.10 hrs		\$26.60
TOTAL CHARGES FOR THIS INVOICE			\$26.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
0G2012-301081

INVOICE # 818652

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0G2012-301081

Luria, Neil F. as Trustee to the Taylor, Bean & Whitaker  
Plan Trust; Matter No. 717815  
TC # 717815

PROFESSIONAL SERVICES

10/01/12	RLB	Draft monthly status report regarding stay of proceeding	L190	.10 hrs
10/04/12	RLB	Analyze complaint relative to amended notice of bankruptcy	L190	.10 hrs
10/04/12	RLB	Draft amended notice of bankruptcy	L190	.50 hrs

TOTAL FEES FOR THIS MATTER

\$186.20

BILLING SUMMARY

Rashad L. Blossom	.70 hrs	266.00 /hr	186.20
TOTAL FEES	0.70 hrs		\$186.20
TOTAL CHARGES FOR THIS INVOICE			\$186.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OG2012-301081

INVOICE # 821138

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301081  
Luria, Neil F. as Trustee to the Taylor, Bean & Whitaker  
Plan Trust; Matter No. 717815  
TC # 717815

PROFESSIONAL SERVICES

11/01/12	RLB	Draft monthly status report for client	L190	.10 hrs
11/21/12	RLB	Review status of case	L190	.10 hrs
11/28/12	KK	Research and review PACER to determine and monitor activity in case	L110	.20 hrs
11/29/12	KK	Research and review docket to determine status of case	L110	.20 hrs
11/30/12	KK	Draft status report for client	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$149.20

BILLING SUMMARY

Rashad L. Blossom	.20 hrs	266.00 /hr	53.20
Kerry Keane	.60 hrs	160.00 /hr	96.00
TOTAL FEES	0.80 hrs		\$149.20
TOTAL CHARGES FOR THIS INVOICE			\$149.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OG2012-301082

INVOICE # 830143

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301082  
Harris, Beverley  
Loan No. 0591276407; Matter No. 718350  
TC # 718350

PROFESSIONAL SERVICES

12/03/12	GWG	Review plaintiff's motion for non-suit	L210	.20 hrs
12/20/12	MST	Obtain and analyze current docket sheet, forward to attorney and update file regarding same	L110	.30 hrs
12/20/12	GWG	Search state court file for ruling on plaintiff's non-suit	L210	.20 hrs

TOTAL FEES FOR THIS MATTER \$150.20

BILLING SUMMARY

Melanie Thompson	.30 hrs	150.00 /hr	45.00
Graham W. Gerhardt	.40 hrs	263.00 /hr	105.20
TOTAL FEES	0.70 hrs		\$150.20
TOTAL CHARGES FOR THIS INVOICE			\$150.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OG2012-301083

INVOICE # 813753

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301083  
Davis, James and Jarvill, Patricia (Flat) - 709242  
Loan No. 600495364  
TC # 709242

PROFESSIONAL SERVICES

09/17/12	GWG	Review proof of claim and correspond with client regarding proof of claim and bankruptcy issues	L120	.60 hrs
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TOTAL FEES FOR THIS MATTER \$157.80

BILLING SUMMARY

Graham W. Gerhardt	.60 hrs	263.00 /hr	157.80
TOTAL FEES	0.60 hrs		\$157.80
TOTAL CHARGES FOR THIS INVOICE			\$157.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OG2012-301084

INVOICE # 813754

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301084  
McClanahan, Michael - 717294  
Loan No. 7440317295  
TC # 717294

PROFESSIONAL SERVICES

09/03/12	JDV	Draft monthly status update for client	L190	.20 hrs
09/10/12	JAM	Access online docket and review recent case activity	L190	.30 hrs

TOTAL FEES FOR THIS MATTER \$87.30

BILLING SUMMARY

Jamie Mathews	.30 hrs	145.00 /hr	43.50
Jose D. Vega	.20 hrs	219.00 /hr	43.80
TOTAL FEES	0.50 hrs		\$87.30
TOTAL CHARGES FOR THIS INVOICE			\$87.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 19, 2012  
OG2012-301084

INVOICE # 818856

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301084  
McClanahan, Michael - 717294  
Loan No. 7440317295  
TC # 717294

PROFESSIONAL SERVICES

10/01/12	JDV	Draft status update for client	L190	.10 hrs
10/05/12	JDV	Draft Response in Opposition to Defendants' Motion for Summary Judgment	L210	3.40 hrs
10/10/12	JAM	Access online docket and review for recent case activity	L190	.30 hrs
10/11/12	HTC	Review and revise opposition to motion for summary judgment	L240	.10 hrs
10/12/12	HTC	Continue reviewing and revising motion for summary judgment	L240	.80 hrs
10/12/12	JDV	Communications with client regarding assessment of case	L190	.30 hrs
10/15/12	JDV	Revise Response in Opposition to Defendant's Motion for Summary Judgment	L210	1.00 hrs
10/15/12	JDV	Communications with client regarding response in opposition to motion for summary judgment	L190	.30 hrs
10/15/12	JAM	Review emails regarding breach letter	L110	.10 hrs
10/16/12	HTC	Consider issues relating to opposition to motion for summary judgment and need for affidavit	L240	.50 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 19, 2012

OG2012-301084

FED ID NO. 63-0243316

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10/16/12	CWH	Review and analyze status and strategy in case in light of borrower's motion for summary judgment	L120	.30 hrs
10/16/12	JAM	Review email correspondence regarding attorney representation of the Borrower	L190	.10 hrs
10/16/12	JAM	Review email correspondence regarding Motion to Dismiss	L240	.10 hrs
10/17/12	JDV	Communications with R.Combs regarding regional legal counsel	L190	.20 hrs
10/18/12	JDV	Communications with R.Ranson, defendants' attorney, regarding hearing on motion for summary judgment	L190	.20 hrs
10/18/12	JDV	Communications with client regarding litigation strategy and resolution	L190	.50 hrs
10/18/12	JDV	Communications with J.Kronn regarding hearing on motion for summary judgment	L190	.50 hrs
10/18/12	JDV	Draft affidavit in support of response in opposition to defendants' motion for summary judgment	L250	.50 hrs
10/18/12	HTC	Review emails summarizing conversations with Encompass	L120	.10 hrs
10/22/12	JDV	Email correspondence with client regarding review of response in opposition to motion for summary judgment	L210	.20 hrs
10/22/12	JDV	Communications with J.Kron regarding authentication of insurance records	L190	.20 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

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NOVEMBER 19, 2012

OG2012-301084

FED ID NO. 63-0243316

10/23/12	CWH	Review and analyze issues for upcoming motion for summary judgment	L210	.20 hrs
10/23/12	JDV	Email correspondence with client regarding documentation in support of affidavit for response in opposition to defendants' motion for summary judgment	L190	.40 hrs
10/24/12	JAM	Final review of Notice of Filing Documents	L210	.20 hrs
10/24/12	JAM	Draft email service to opposing counsel	L210	.20 hrs
10/24/12	JDV	Revise Notice of Filing Documents Produced by Defendants	L250	.20 hrs
10/24/12	JDV	Review executed affidavit in support of response in opposition to defendants' motion for summary judgment	L250	.20 hrs
10/24/12	JAM	Conference with J.Vega regarding discovery issues and Notice of Filing	L310	.20 hrs
10/24/12	JAM	Review documents produced by defendants	L310	.20 hrs
10/24/12	JAM	Redact documents to be filed with Court	L310	.00 hrs
10/24/12	JAM	Draft correspondence to Seminole County Clerk enclosing Notice of Filing to be docketed	L310	.20 hrs
10/25/12	JDV	Revise Response in Opposition to Motion for Summary Judgment pursuant to executed affidavit in support	L210	.50 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

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NOVEMBER 19, 2012

OG2012-301084

FED ID NO. 63-0243316

10/25/12	JDV	Email correspondence with client regarding executed affidavit in support of response in opposition to motion for summary judgment	L190	.20 hrs
10/26/12	JDV	Prepare Response in Opposition for service and filing	L210	.30 hrs
10/26/12	JDV	Review Stipulation for Substitution of Counsel and Order Granting Substitution of Counsel	L210	.20 hrs
10/26/12	JAM	Review Judge Rudisill's procedures for hearings and telephone call to Court to confirm hearing	L230	.30 hrs
10/26/12	JAM	Final proof and revisions to Plaintiff's Response in Opposition to Defendants' Motion for Summary Judgment and prepare exhibits to same	L210	1.20 hrs
10/30/12	JAM	Assist attorney with preparation for hearing on Motion for Summary Judgment, including drafting Notice of Appearance, telephone calls to JA, faxing copy of Notice of Appearance to Court, and draft correspondence to Court forwarding Notice of Appearance for docketing	L440	1.30 hrs
10/30/12	JDV	Analysis of summary judgment evidence	L120	1.20 hrs
10/30/12	JDV	Telephone conversation with R.Ranson, defendants' attorney, regarding hearings on defendants' motion for summary judgment and plaintiff's motion to dismiss counterclaims and loss mitigation options	L120	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

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NOVEMBER 19, 2012

OG2012-301084

FED ID NO. 63-0243316

10/30/12	HTC	Prepare for hearing on motion for summary judgment	L240	.10 hrs
10/30/12	HTC	Continue preparing for hearing on borrower's motion for summary judgment	L250	2.50 hrs
10/31/12	HTC	Prepare for and attendance at hearing on defendants' motion for summary judgment	L230	4.00 hrs

TOTAL FEES FOR THIS MATTER

\$5,741.60

01	Copy Charges	
35	Express Mail/Fedex	0.00
41	Computerized Legal Research-Westlaw	0.00
		0.00

BILLING SUMMARY

Hope Cannon	8.10 hrs	315.00 /hr	2,551.50
Christian W. Hancock	.50 hrs	330.00 /hr	165.00
Jamie Mathews	4.40 hrs	145.00 /hr	638.00
Jose D. Vega	10.90 hrs	219.00 /hr	2,387.10

TOTAL FEES	23.90 hrs	\$5,741.60
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TOTAL CHARGES FOR THIS INVOICE	\$5,741.60
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OG2012-301084

INVOICE # 820590

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301084  
McClanahan, Michael - 717294  
Loan No. 7440317295  
TC # 717294

EXPENSES

20	Airline Tickets	1,291.20
21	Travel Expense	453.68
23	Meal Expense	56.49

TOTAL COSTS FOR THIS MATTER \$1,801.37

TOTAL FEES 0.00 hrs \$ .00

TOTAL EXPENSES \$1,801.37

TOTAL CHARGES FOR THIS INVOICE \$1,801.37

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OG2012-301084

INVOICE # 821139

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301084  
McClanahan, Michael - 717294  
Loan No. 7440317295  
TC # 717294

PROFESSIONAL SERVICES

11/01/12	JDV	Email correspondence with R.Ranson, regarding loan workout package	L190	.20 hrs
11/01/12	JDV	Draft order on plaintiff's motion for summary judgment	L210	.40 hrs
11/01/12	JDV	Draft October 2012 status report for client	L190	.10 hrs
11/01/12	HTC	Draft update to client regarding status of hearing on defendants' motion for summary judgment	L120	.10 hrs
11/02/12	JDV	Review defendants' proposed order partially granting motion for summary judgment and proposed correspondence to the court	L210	.30 hrs
11/02/12	JDV	Revise order on plaintiff's motion for summary judgment	L210	.30 hrs
11/05/12	AHC	Draft proposed Order granting Motion to Dismiss for attorney review	L250	.30 hrs
11/05/12	AHC	Review and organization of pleadings and preparation of hearing notebook for hearing on motion to dismiss	L250	1.00 hrs





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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2  
NOVEMBER 30, 2012

OG2012-301084

FED ID NO. 63-0243316

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11/05/12	HTC	Review and revise proposed order on motion for summary judgment	L240	.20 hrs
11/06/12	JDV	Analysis of federal law regarding issues raised in Amended Counterclaim	L120	1.00 hrs
11/06/12	JDV	Analysis of pleadings and client documents in preparation of hearing on motion to dismiss amended counterclaims	L120	1.90 hrs
11/07/12	JDV	Prepare for hearing on motion to dismiss defendants' amended counterclaims	L450	1.00 hrs
11/07/12	JDV	Attend hearing on motion to dismiss defendants' amended counterclaims	L450	2.10 hrs
11/07/12	JDV	Communications with R.Ranson, defendants' attorney, regarding mediation	L190	.30 hrs
11/08/12	HTC	Review update on motion to dismiss hearing	L120	.10 hrs
11/08/12	JDV	Revise Order on Motion to Dismiss Defendants' Amended Counterclaims	L210	.20 hrs
11/08/12	JDV	Email correspondence with client regarding hearing on motion to dismiss defendants' amended counterclaim	L190	.20 hrs
11/08/12	JAM	Conference regarding Judge's ruling on Plaintiff's Motion to Dismiss Amended Counterclaim and prepare initial draft of proposed Order	L250	.60 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 3  
NOVEMBER 30, 2012

OG2012-301084

FED ID NO. 63-0243316

11/09/12	JDV	Email correspondence with R.Ranson, defendants' attorney, regarding proposed order on defendants' amended counterclaims	L190	.20 hrs
11/09/12	JDV	Revise proposed order on defendants' amended counterclaims	L210	.20 hrs
11/10/12	JAM	Confirm docketing of Notice of Filing Documents Produced by Defendants and Plaintiff's Response in Opposition to Defendant's Motion for Summary Judgment	L210	.20 hrs
11/12/12	JAM	Telephone conference and emails with B.Dease regarding A.Ranson's review and approval of proposed order regarding amended counterclaim	L210	.30 hrs
11/12/12	JDV	Draft letter to Judge Rudisill regarding proposed order on motion to dismiss amended counterclaims	L190	.20 hrs
11/13/12	JAM	Final review of proposed order and prepare conformed copies and return envelopes for filing with proposed order	L210	.30 hrs
11/19/12	JAM	Review Court's Order on Deutsche Bank's Motion to Dismiss Counterclaim	L210	.10 hrs
11/19/12	JDV	Review conformed copies of Order Granting Partial Summary Judgment and Order on Motion to Dismiss Amended Counterclaims	L210	.20 hrs
11/26/12	JDV	Communications with B.Deas, assistant to defendants' attorney, regarding mediation	L190	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 4  
NOVEMBER 30, 2012

OG2012-301084

FED ID NO. 63-0243316

11/26/12	JAM	Telephone conferences with C.Ranson's office regarding informal mediation	L160	.40 hrs
11/30/12	JDV	Communications with client regarding return of defendants' monthly payment	L190	.20 hrs

TOTAL FEES FOR THIS MATTER \$2,604.80

BILLING SUMMARY

Hope Cannon	.40 hrs	315.00 /hr	126.00
Alecia H. Cockrell	1.30 hrs	145.00 /hr	188.50
Jamie Mathews	1.90 hrs	145.00 /hr	275.50
Jose D. Vega	9.20 hrs	219.00 /hr	2,014.80
TOTAL FEES		12.80 hrs	\$2,604.80
TOTAL CHARGES FOR THIS INVOICE			\$2,604.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OG2012-301084

INVOICE # 830145

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301084  
McClanahan, Michael - 717294  
Loan No. 7440317295  
TC # 717294

PROFESSIONAL SERVICES

12/02/12	CWH	Exchange e-mails with client about timing of funds received from borrower	L110	.10 hrs
12/03/12	JDV	Draft November 2012 status report for client	L190	.20 hrs
12/04/12	JDV	Draft Answer to Amended Counterclaims	L210	2.60 hrs
12/04/12	JAM	Confirm docketing of Order of Dismissal on Counts III and IV	L210	.20 hrs
12/05/12	JDV	Communications with R.Ranson, defendants' attorney, regarding filing of Answer to Amended Counterclaim and status of loan workout package	L190	.30 hrs
12/07/12	JDV	Review defendants' completed loan workout package	L190	.20 hrs
12/10/12	JDV	Email correspondence with client regarding summary of case and defendants' completed loan workout package	L190	.50 hrs
12/11/12	JDV	Communications with R.Ranson, defendants' attorney, regarding defendants' completion of Form 4506T	L190	.40 hrs
12/13/12	HTC	Review and revise answer to complaint	L210	.50 hrs



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
JANUARY 23, 2013

OG2012-301084

FED ID NO. 63-0243316

12/14/12	JAM	Conference with J.Vega regarding filing of Answer to Amended Counterclaim and telephone call to B.Dease regarding deadline or filing answer to Amended Counterclaim	L210	.00 hrs
12/14/12	JDV	Communications with R.Ranson, defendants' attorney, regarding extension of time to file Answer	L210	.20 hrs
12/14/12	JDV	Revise Answer	L210	.80 hrs
12/14/12	JDV	Prepare Answer for service and filing	L210	.80 hrs
12/18/12	JAM	Telephone call from A.Ranson regarding status of modification	L190	.30 hrs
12/20/12	JDV	Communications with R.Ranson, defendants' attorney, regarding conciliation conference	L160	.30 hrs
12/20/12	JDV	Email correspondence with client regarding scheduling of conciliation conference	L160	.20 hrs
12/28/12	JDV	Telephone conversation with R.Ranson, defendants' attorney, regarding conciliation conference	L190	.20 hrs
12/28/12	JDV	Communications with client regarding conciliation conference	L190	.20 hrs

TOTAL FEES FOR THIS MATTER

\$1,774.10



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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PAGE 3  
JANUARY 23, 2013

OG2012-301084

FED ID NO. 63-0243316

BILLING SUMMARY

Hope Cannon	.50 hrs	315.00 /hr	157.50
Christian W. Hancock	.10 hrs	330.00 /hr	33.00
Jamie Mathews	.50 hrs	145.00 /hr	72.50
Jose D. Vega	6.90 hrs	219.00 /hr	1,511.10
TOTAL FEES			
	8.00 hrs		\$1,774.10
TOTAL CHARGES FOR THIS INVOICE			
			\$1,774.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
0G2012-301085

INVOICE # 813755

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0G2012-301085  
Hanna, Ben and Donna (Flat) - 709246  
Loan No. 7432838308  
TC # 709246

PROFESSIONAL SERVICES

09/04/12	RK	Draft status report to client	L120	.10 hrs
09/06/12	GWG	Correspondence with client regarding status of motion to reconsider	L210	.20 hrs
09/07/12	GWG	Analyze judge's order regarding plaintiff's motion to reconsider and client's bankruptcy	L210	.20 hrs
09/11/12	GWG	Call and correspondence with client regarding ruling on motion to reconsider and bankruptcy order	L120	.40 hrs
09/25/12	MST	Analysis of docket sheet and pleadings and update taxonomy and opposing counsel report regarding motions filed, outcome of motions, ruling judge and research for same	L110	.40 hrs

TOTAL FEES FOR THIS MATTER

\$288.90

BILLING SUMMARY

Melanie Thompson	.40 hrs	150.00 /hr	60.00
Graham W. Gerhardt	.80 hrs	263.00 /hr	210.40
Riley Key	.10 hrs	185.00 /hr	18.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 30, 2012

OG2012-301085

FED ID NO. 63-0243316

TOTAL FEES	1.30 hrs	\$288.90
TOTAL CHARGES FOR THIS INVOICE		\$288.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OG2012-301085

INVOICE # 818653

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301085  
Hanna, Ben and Donna (Flat) - 709246  
Loan No. 7432838308  
TC # 709246

PROFESSIONAL SERVICES

10/02/12	RK	Draft status report for client	L120	.10 hrs
10/03/12	GWG	Correspondence with client regarding status of litigation	L120	.20 hrs
10/04/12	GWG	Draft memo to client regarding bankruptcy issues	L120	.30 hrs
10/05/12	GWG	Edit memo to client regarding bankruptcy issues	L120	.20 hrs
10/19/12	GWG	Work on memo to client regarding bankruptcy issues	L120	.10 hrs

TOTAL FEES FOR THIS MATTER

\$228.90

BILLING SUMMARY

Graham W. Gerhardt	.80 hrs	263.00 /hr	210.40
Riley Key	.10 hrs	185.00 /hr	18.50
TOTAL FEES	0.90 hrs		\$228.90



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
NOVEMBER 17, 2012

OG2012-301085

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$228.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OG2012-301085

INVOICE # 821140

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301085  
Hanna, Ben and Donna (Flat) - 709246  
Loan No. 7432838308  
TC # 709246

PROFESSIONAL SERVICES

11/12/12	GWG	Correspondence with client regarding identity of all named defendants	L120	.20 hrs
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TOTAL FEES FOR THIS MATTER				\$52.60
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BILLING SUMMARY

Graham W. Gerhardt	.20 hrs	263.00 /hr	52.60
TOTAL FEES			0.20 hrs
			\$52.60
TOTAL CHARGES FOR THIS INVOICE			\$52.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OG2012-301085

INVOICE # 830147

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301085  
Hanna, Ben and Donna (Flat) - 709246  
Loan No. 7432838308  
TC # 709246

PROFESSIONAL SERVICES

12/03/12	GWG	Correspondence with client regarding status of bankruptcy and eviction process	L120	.30 hrs
12/19/12	GWG	Correspondence with client regarding status of eviction process	L120	.20 hrs

TOTAL FEES FOR THIS MATTER  
\$131.50

BILLING SUMMARY

Graham W. Gerhardt	.50 hrs	263.00 /hr	131.50
TOTAL FEES	0.50 hrs		\$131.50
TOTAL CHARGES FOR THIS INVOICE			\$131.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
0G2012-301086

INVOICE # 813756

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0G2012-301086  
Evans, Anderson - 700546  
289 Dixie Road, Memphis, TN 38109  
Loan 473708030  
TC # 700546

PROFESSIONAL SERVICES

09/03/12	CET Providing status update to client.	L240	.20 hrs
09/12/12	JJPH Telephone conference with chancery court clerk regarding hearing on motion to alter or amend	L240	.20 hrs
09/14/12	JJPH Draft, edit, and finalize notice of hearing	L240	.80 hrs
09/19/12	JJPH Telephone call and email correspondence to chancery court clerk regarding hearing date	L240	.20 hrs
09/27/12	JJPH Plan and prepare for hearing on motion to set aside order granting summary judgment	L240	.50 hrs
09/27/12	CET Analyzing oral argument to present at the hearing on the motion to reconsider.	L240	.30 hrs
09/28/12	JJPH Prepare for and represent client at hearing on Plaintiff's motion to set aside	L240	2.20 hrs

TOTAL FEES FOR THIS MATTER

\$1,121.50

01 Copy Charges

0.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 30, 2012

OG2012-301086

FED ID NO. 63-0243316

BILLING SUMMARY

Joshua J. Phillips	3.90 hrs	250.00 /hr	975.00
Christopher E. Thorsen	.50 hrs	293.00 /hr	146.50
TOTAL FEES		4.40 hrs	\$1,121.50
TOTAL CHARGES FOR THIS INVOICE			\$1,121.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 15, 2012  
0G2012-301086

INVOICE # 817886

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0G2012-301086  
Evans, Anderson - 700546  
289 Dixie Road, Memphis, TN 38109  
Loan 473708030  
TC # 700546

EXPENSES

01	Copy Charges	
02	Postage Charges	0.00
21	Travel Expense	0.00
35	Express Mail/Fedex	235.96
		0.00

TOTAL COSTS FOR THIS MATTER \$235.96

TOTAL FEES	0.00 hrs	\$ .00
TOTAL EXPENSES		\$235.96
TOTAL CHARGES FOR THIS INVOICE		\$235.96

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OG2012-301086

INVOICE # 818654

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301086  
Evans, Anderson - 700546  
289 Dixie Road, Memphis, TN 38109  
Loan 473708030  
TC # 700546

PROFESSIONAL SERVICES

10/01/12	CET	Providing status update for client.	L240	.20 hrs
10/03/12	CET	Analyzing the proposed order on the motion to set aside the order of dismissal.	L240	.30 hrs
10/03/12	JJPH	Draft, revise, and finalize proposed order denying Plaintiff's motion to set aside summary judgment order	L250	.70 hrs
10/03/12	JJPH	Telephone conference with chancery court clerk regarding proposed order	L240	.10 hrs
10/03/12	JJPH	Email correspondence to Vanessa Keeler regarding proposed order	L240	.10 hrs
10/16/12	JJPH	Email correspondence with Lauren Delehey regarding order denying motion to set aside	L240	.20 hrs
10/18/12	JJPH	Email correspondence to Lauren Delehey regarding signed order denying motion to set aside	L240	.10 hrs

TOTAL FEES FOR THIS MATTER

\$446.50





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
NOVEMBER 17, 2012

OG2012-301086

FED ID NO. 63-0243316

BILLING SUMMARY

Joshua J. Phillips	1.20 hrs	250.00 /hr	300.00
Christopher E. Thorsen	.50 hrs	293.00 /hr	146.50
TOTAL FEES			
	1.70 hrs		\$446.50
TOTAL CHARGES FOR THIS INVOICE			
			\$446.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OG2012-301086

INVOICE # 821141

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301086  
Evans, Anderson - 700546  
289 Dixie Road, Memphis, TN 38109  
Loan 473708030  
TC # 700546

PROFESSIONAL SERVICES

11/08/12	CET	Email correspondence with L. Delehey regarding finalizing the litigation.	L240	.20 hrs
11/08/12	JJPH	Emails with L. Delehey regarding order denying motion to set aside and order granting summary judgment	L240	.20 hrs
11/14/12	JJPH	Emails with J. Ho regarding eviction and marketing of property	L160	.20 hrs

TOTAL FEES FOR THIS MATTER

\$158.60

BILLING SUMMARY

Joshua J. Phillips	.40 hrs	250.00 /hr	100.00
Christopher E. Thorsen	.20 hrs	293.00 /hr	58.60

TOTAL FEES 0.60 hrs \$158.60

TOTAL CHARGES FOR THIS INVOICE \$158.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OG2012-301086

INVOICE # 830149

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301086  
Evans, Anderson - 700546  
289 Dixie Road, Memphis, TN 38109  
Loan 473708030  
TC # 700546

PROFESSIONAL SERVICES

12/02/12 CET Providing statutes report to the client. L240 .20 hrs

TOTAL FEES FOR THIS MATTER \$58.60

BILLING SUMMARY

Christopher E. Thorsen .20 hrs 293.00 /hr 58.60

TOTAL FEES 0.20 hrs \$58.60

TOTAL CHARGES FOR THIS INVOICE \$58.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OG2012-301087

INVOICE # 813757

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301087  
Stabins, Crissy (Denby Trustee v. GMACM)  
Loan No. 8900004969; Ally No. 719360  
TC # 719360

PROFESSIONAL SERVICES

09/04/12	CLHA Analyze recent bankruptcy pleadings and correspondence and advise client regarding status and strategy	L120	.20 hrs
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TOTAL FEES FOR THIS MATTER \$69.00

BILLING SUMMARY

Christopher L. Hawkins	.20 hrs	345.00 /hr	69.00
TOTAL FEES	0.20 hrs		\$69.00
TOTAL CHARGES FOR THIS INVOICE			\$69.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 19, 2012  
OG2012-301087

INVOICE # 818857

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301087  
Stabins, Crissy (Denby Trustee v. GMACM)  
Loan No. 8900004969; Ally No. 719360  
TC # 719360

PROFESSIONAL SERVICES

10/05/12	CLHA Conference call with client to discuss current status and action items	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$34.50
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BILLING SUMMARY

Christopher L. Hawkins	.10 hrs	345.00 /hr	34.50
TOTAL FEES	0.10 hrs		\$34.50
TOTAL CHARGES FOR THIS INVOICE			\$34.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0G2012-301087

INVOICE # 821142

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0G2012-301087  
Stabins, Crissy (Denby Trustee v. GMACM)  
Loan No. 8900004969; Ally No. 719360  
TC # 719360

PROFESSIONAL SERVICES

11/01/12	CLHA Analyze recent pleadings and client documents and advise client regarding status and strategy	L120	.20 hrs
11/27/12	CLHA Conference call with client regarding action plan	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$103.50

BILLING SUMMARY

Christopher L. Hawkins	.30 hrs	345.00 /hr	103.50
TOTAL FEES	0.30 hrs		\$103.50
TOTAL CHARGES FOR THIS INVOICE			\$103.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
0G2012-301087

INVOICE # 830150

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0G2012-301087  
Stabins, Crissy (Denby Trustee v. GMACM)  
Loan No. 8900004969; Ally No. 719360  
TC # 719360

PROFESSIONAL SERVICES

12/03/12	CLHA Provide status update to client	L120	.20 hrs
12/26/12	CLHA Check status of case to be sure court still considers the matter stayed	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$138.00

BILLING SUMMARY

Christopher L. Hawkins	.40 hrs	345.00 /hr	138.00
TOTAL FEES	0.40 hrs		\$138.00
TOTAL CHARGES FOR THIS INVOICE			\$138.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
0G2012-301089

INVOICE # 813758

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0G2012-301089  
Reed, Clarence and Frances Hollis - 706870  
Loan No. 601587522  
TC # 706870

PROFESSIONAL SERVICES

09/03/12	JHP	Provided monthly status update to client.	L120	.10 hrs
09/05/12	ABB	Telephone conference with Judge Stewart's office regarding upcoming hearing and stay regarding same as well as e-mail communications pertaining to conversation	L110	.20 hrs
09/11/12	JHP	Email to counsel for borrower to find out status on temporary loan modification agreement	L160	.10 hrs
09/14/12	JHP	Email from counsel for borrower indicating his client was to be sending his signed temporary loan modification agreement	L160	.10 hrs
09/19/12	JHP	Review order from court staying certain claims due to bankruptcy suggestion filing	L250	.10 hrs
09/19/12	JHP	Email to/from client contact K.Dutill to check on status of loan modification agreement sent to borrower	L160	.10 hrs
09/19/12	BG	Receipt / review of order staying monetary damages	L120	.10 hrs





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OCTOBER 30, 2012

OG2012-301089

FED ID NO. 63-0243316

09/24/12	ABB	Assimilation and compilation of received Order from the Court regarding bankruptcy status and update pleadings regarding same	L110	.20 hrs
09/24/12	CWH	Review status of case, where court has agreed some claims are stayed	L210	.10 hrs
09/26/12	JHP	Email to/from client contact K.Dutill to discuss update on whether borrower intends to execute and return temporary loan modification agreement	L160	.20 hrs
09/26/12	JHP	Emails to/from counsel for borrower to discuss whether borrower intends to execute and return temporary loan modification agreement	L160	.20 hrs
09/29/12	JHP	Review executed temporary loan modification agreement from borrower and send to client	L160	.20 hrs
09/29/12	JHP	Email to counsel for borrowers acknowledging receipt of signed temporary modification agreement and requesting first payment	L160	.10 hrs

TOTAL FEES FOR THIS MATTER

\$406.00

BILLING SUMMARY

Christian W. Hancock	.10 hrs	330.00 /hr	33.00
Allison Burke	.40 hrs	150.00 /hr	60.00
Jon H. Patterson	1.20 hrs	245.00 /hr	294.00
Blake Goodsell	.10 hrs	190.00 /hr	19.00



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OCTOBER 30, 2012

OG2012-301089

FED ID NO. 63-0243316

TOTAL FEES	1.80 hrs	\$406.00
TOTAL CHARGES FOR THIS INVOICE		\$406.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 19, 2012  
OG2012-301089

INVOICE # 818858

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301089  
Reed, Clarence and Frances Hollis - 706870  
Loan No. 601587522  
TC # 706870

PROFESSIONAL SERVICES

10/01/12	JHP	Emails to/from counsel for borrower to discuss that we are in need of borrower's first payment under temporary loan modification agreement immediately	L120	.20 hrs
10/01/12	JHP	Emails to/from client contact K.Dutill to discuss borrower's loan status	L160	.20 hrs
10/01/12	BG	Correspondence with client regarding trial modification	L230	.10 hrs
10/01/12	ABB	Analysis and review of multiple e-mail communications regarding loan modification agreement and update file regarding same	L110	.20 hrs
10/02/12	JHP	Provided monthly status update to client advising of status of case	L120	.10 hrs
10/08/12	JHP	Emails to/from client contact K.Dutill to discuss loan modification agreement and to discuss strategy regarding same	L160	.40 hrs
10/08/12	BG	Correspondence with client regarding change of address and loan modification	L120	.10 hrs
10/09/12	BG	Correspondence with client regarding loan modification	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 19, 2012

OG2012-301089

FED ID NO. 63-0243316

10/30/12 JHP Emails to/from client contact K.Dutill L120 .10 hrs  
to discuss status of case

TOTAL FEES FOR THIS MATTER \$351.00

BILLING SUMMARY

Allison Burke	.20 hrs	150.00 /hr	30.00
Jon H. Patterson	1.00 hrs	245.00 /hr	245.00
Blake Goodsell	.40 hrs	190.00 /hr	76.00

TOTAL FEES 1.60 hrs \$351.00

TOTAL CHARGES FOR THIS INVOICE \$351.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OG2012-301089

INVOICE # 821143

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301089  
Reed, Clarence and Frances Hollis - 706870  
Loan No. 601587522  
TC # 706870

PROFESSIONAL SERVICES

11/05/12	JHP	Provided monthly status report to client	L120	.10 hrs
11/05/12	JHP	Emails to/from client contact K.Dutill to discuss that we will get hearing date set on motion for summary judgment	L120	.10 hrs
11/30/12	JHP	Emails to/from client contact K.Dutill to discuss status of attempts to obtain new hearing date on motion for summary judgment	L120	.10 hrs
11/30/12	JHP	Draft status report for client	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$98.00

BILLING SUMMARY

Jon H. Patterson	.40 hrs	245.00 /hr	98.00
TOTAL FEES	0.40 hrs		\$98.00
TOTAL CHARGES FOR THIS INVOICE			\$98.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
0G2012-301089

INVOICE # 830153

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0G2012-301089  
Reed, Clarence and Frances Hollis - 706870  
Loan No. 601587522  
TC # 706870

PROFESSIONAL SERVICES

12/05/12	ABB	Extensive telephone conferences with Judge's clerk regarding status of summary judgment in order to set hearing regarding same and further e-mail communications regarding status	L110	.30 hrs
12/06/12	JHP	Email to/from client contact K.Dutill discussing status of motion for summary judgment hearing	L120	.10 hrs
12/10/12	ABB	Finalize Status Report regarding Bankruptcy and prepare same for filing and for service upon parties	L110	.30 hrs
12/28/12	JHP	Provided monthly status report to client	L120	.10 hrs

TOTAL FEES FOR THIS MATTER

\$139.00

BILLING SUMMARY

Allison Burke	.60 hrs	150.00 /hr	90.00
Jon H. Patterson	.20 hrs	245.00 /hr	49.00
TOTAL FEES	0.80 hrs		\$139.00



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

0G2012-301089

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$139.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OG2012-301090

INVOICE # 813759

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301090  
Flannigan, Ryan - 688129  
Loan Nos. 0360107952 AND 036017953  
TC # 688129

PROFESSIONAL SERVICES

09/03/12	MW	Review and update case status regarding potential for resolution	L120	.10 hrs
09/11/12	RBB	Review and analysis of correspondence to/from A.Koury regarding (attached) Joint settlement and Release agreement for case status update	L140	.20 hrs
09/11/12	RBB	Review and analysis of correspondence to/from M.Verma regarding (attached) Joint settlement and Release agreement for case status update	L140	.20 hrs
09/12/12	MW	Correspondence with A.Koury requesting response confirmation of agreement with terms and conditions	L120	.20 hrs
09/13/12	MW	Review and analyze procedural posture of action in preparation for implementation of strategy moving forward	L120	.30 hrs
09/13/12	MW	Review and revise draft notice of bankruptcy	L320	.40 hrs
09/13/12	RBB	Review and analysis of Defendant (Borrower)'s Answer, affirmative defenses and counterclaim	L140	.40 hrs





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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OG2012-301090

FED ID NO. 63-0243316

09/13/12	RBB	Prepare notice of bankruptcy filing and supplemental service order	L140	.30 hrs
09/13/12	RBB	Review and analysis of correspondence to/from A.Koury regarding (attached) Joint settlement and release agreement for case status update	L140	.10 hrs
09/17/12	RBB	Revise Notice of Bankruptcy and Supplemental Servicing Order for attorney signature	L140	.10 hrs
09/17/12	RBB	Prepare signed copy of Notice of Bankruptcy and Supplemental Servicing Order and its exhibit for e-filing	L140	.20 hrs
09/17/12	RBB	E-file signed copy of Notice of Bankruptcy and Supplemental Servicing Order and its exhibit	L140	.30 hrs
09/17/12	MCG	Review pleadings and revise notice of filing supplemental bankruptcy order	L210	.70 hrs
09/18/12	RBB	Prepare copies of Notice of Bankruptcy Filing and Supplemental Servicing Order and proof of e-filing	L140	.10 hrs
09/24/12	RBB	Review and analysis of correspondence to/from A.Koury regarding (attached) settlement agreement and renewing negotiations with opposing counsel for case status update	L140	.20 hrs
09/24/12	MW	Correspondence with A.Koury regarding terms and conditions of proposed settlement agreement	C400	.20 hrs



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OCTOBER 30, 2012

OG2012-301090

FED ID NO. 63-0243316

09/25/12 DCL Review revised Settlement Agreement L120 .20 hrs

TOTAL FEES FOR THIS MATTER \$929.80

35 Express Mail/Fedex 0.00

BILLING SUMMARY

Dana C. Lumsden	.20 hrs	376.00 /hr	75.20
Robert B. Benson	2.10 hrs	149.00 /hr	312.90
Michael C. Griffin	.70 hrs	323.00 /hr	226.10
Monica Wilson	1.20 hrs	263.00 /hr	315.60

TOTAL FEES 4.20 hrs \$929.80

TOTAL CHARGES FOR THIS INVOICE \$929.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 19, 2012  
OG2012-301090

INVOICE # 818859

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301090  
Flannigan, Ryan - 688129  
Loan Nos. 0360107952 AND 036017953  
TC # 688129

PROFESSIONAL SERVICES

10/01/12	RBB	Review and analysis of correspondence to/from A.Koury regarding, attached, joint settlement agreement for case status update	L140	.10 hrs
10/01/12	MW	Draft status update regarding litigation strategy	L320	.10 hrs
10/01/12	MW	Correspondence with A.Koury of CoreLogic regarding litigation strategy	L120	.20 hrs
10/05/12	MPE	Revise settlement agreement to reflect new client information and draft letter to opposing counsel regarding terms and deadline for acceptance.	L110	.60 hrs
10/08/12	RBB	Document production: Exhibit for draft of settlement agreement for attorney review	L140	.10 hrs
10/08/12	MCG	Review and analyze pleadings and revise notice of filing final supplemental bankruptcy order	L210	.50 hrs
10/08/12	MW	Draft and revise letter to K.Olsen, opposing counsel, regarding status of action	L320	.90 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 19, 2012

OG2012-301090

FED ID NO. 63-0243316

10/08/12	MW	Review and revise proposed draft settlement agreement	L320	.60 hrs
10/10/12	MW	Correspondence with M.Verma regarding litigation documents and strategy	L120	.20 hrs
10/10/12	MW	Review and revise amended notice of bankruptcy and supplemental servicing order for filing	L320	.30 hrs
10/10/12	RBB	Review and analysis of correspondence to/from M.Verma regarding GMAC's notice of bankruptcy and filing of supplemental servicing order and proposed settlement agreement for case status update	L140	.10 hrs
10/10/12	RBB	Assist attorney with finalizing GMAC's notice of bankruptcy and filing of supplemental servicing order	L140	.40 hrs
10/10/12	RBB	Prepare correspondence to opposing counsel regarding, attached copy of GMAC's notice of bankruptcy and filing of supplemental servicing order	L140	.10 hrs
10/11/12	RBB	Review and analysis of correspondence regarding enclosed letter to K.Olsen regarding proposed settlement agreement and his follow up questions/requests for revisions for case status update	L140	.20 hrs
10/11/12	MPE	Review case to determine status of settlement and assist with consent judgment.	L110	.60 hrs
10/11/12	MW	Review and revise consent foreclosure judgment documents	L320	.70 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 19, 2012

OG2012-301090

FED ID NO. 63-0243316

10/11/12	MW	Conference with K.Olsen, opposing counsel, regarding paragraphs in litigation documents and questions regarding their impact, including second mortgage documents	L120	.60 hrs
10/11/12	MW	Correspondence with M.Verma regarding conference with opposing counsel and litigation strategy	L120	.20 hrs
10/12/12	RBB	Review and analysis of correspondence to/from M.Verma regarding opposing counsel's questions regarding proposed settlement agreement for case status update	L140	.10 hrs
10/15/12	MW	Correspondence with M.Verma regarding litigation analysis	L120	.20 hrs
10/16/12	RBB	Review and analysis of correspondence to/from M.Verma regarding servicing of loan	L140	.10 hrs
10/16/12	MW	Correspondence with M.Verma regarding litigation strategy and research of documents	L120	.50 hrs
10/17/12	MW	Review and analyze new correspondence from opposing counsel	L120	.20 hrs
10/17/12	MW	Review and revise draft consent foreclosure judgment to accompany agreement as exhibit	L320	.20 hrs
10/17/12	RBB	Review and analysis of case file documents and pleadings	L140	.40 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 4  
NOVEMBER 19, 2012

OG2012-301090

FED ID NO. 63-0243316

10/17/12	RBB	Prepare Final Judgment of Foreclosure for attorney review	L140	.60 hrs
10/17/12	RBB	Review and analysis of case file documents and pleadings in order to prepare Stipulated Consent to Final Summary Judgment	L140	.40 hrs
10/17/12	RBB	Prepare Stipulated Consent to Final Summary Judgment for attorney review	L140	.60 hrs
10/17/12	RBB	Conference with foreclosure counsel to determine attorney currently assigned to this case	L140	.10 hrs
10/18/12	MW	Correspondence with M.Verma regarding draft consent foreclosure judgment	L120	.40 hrs
10/18/12	MW	Conference with opposing counsel K.Olsen regarding proposed revisions to agreement	L120	.50 hrs
10/24/12	MW	Correspondence with M.Verma regarding loan documents	L120	.20 hrs
10/24/12	CWH	Assist with getting settlement implemented and getting figures for consent judgment	L160	.20 hrs
10/24/12	MPE	Telephone call with M.Verma regarding status of judgment figures needed to resolve case.	L110	.30 hrs
10/26/12	DCL	Review latest version of Settlement Agreement	L120	.20 hrs

TOTAL FEES FOR THIS MATTER

\$2,625.70



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 19, 2012

OG2012-301090

FED ID NO. 63-0243316

35 Express Mail/Fedex

0.00

BILLING SUMMARY

Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Dana C. Lumsden	.20 hrs	376.00 /hr	75.20
Robert B. Benson	3.30 hrs	149.00 /hr	491.70
Michael C. Griffin	.50 hrs	323.00 /hr	161.50
Monica Wilson	6.00 hrs	263.00 /hr	1,578.00
Melisa P. Palmer	1.50 hrs	149.00 /hr	223.50
TOTAL FEES		11.70 hrs	\$2,625.70
TOTAL CHARGES FOR THIS INVOICE			\$2,625.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OG2012-301090

INVOICE # 821144

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301090  
Flannigan, Ryan - 688129  
Loan Nos. 0360107952 AND 036017953  
TC # 688129

PROFESSIONAL SERVICES

11/01/12	MW	Draft status report of client regarding litigation strategy	L120	.10 hrs
11/02/12	MW	Review and analyze complaint in connection with specific allegations related to litigation strategy	L120	.20 hrs
11/05/12	MW	Review and analyze recent correspondence from opposing counsel in light of continuing negotiations	L120	.40 hrs
11/05/12	MPE	Telephone conference with M.Verma to determine status of previously requested judgment figures.	L110	.20 hrs
11/05/12	MPE	Research docket to determine status	L110	.20 hrs
11/07/12	MW	Review and revise draft agreement pursuant to negotiations with opposing counsel	L320	.80 hrs
11/08/12	MW	Review new correspondence from opposing counsel regarding negotiations	L120	.30 hrs
11/09/12	MW	Correspondence with M.Verma regarding negotiations with opposing counsel	L120	.10 hrs
11/09/12	MPE	Review and revise foreclosure judgment based on updated judgment figures.	L110	.50 hrs





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NOVEMBER 30, 2012

OG2012-301090

FED ID NO. 63-0243316

11/09/12	MPE	Research docket to confirm status and fees paid.	L110	.20 hrs
11/12/12	DCL	Telephone conference with M. Wilson regarding status of settlement	L120	.20 hrs
11/15/12	DCL	Review and edit proposed Settlement Agreement	L120	.40 hrs
11/30/12	MW	Correspondence with M.Verma regarding recent filing by borrower and status of pending litigation	C400	.30 hrs

TOTAL FEES FOR THIS MATTER \$968.10

BILLING SUMMARY

Dana C. Lumsden	.60 hrs	376.00 /hr	225.60
Monica Wilson	2.20 hrs	263.00 /hr	578.60
Melisa P. Palmer	1.10 hrs	149.00 /hr	163.90
TOTAL FEES	3.90 hrs		\$968.10
TOTAL CHARGES FOR THIS INVOICE			\$968.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OG2012-301090

INVOICE # 830154

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301090  
Flannigan, Ryan - 688129  
Loan Nos. 0360107952 AND 036017953  
TC # 688129

PROFESSIONAL SERVICES

12/03/12	MW	Draft status update for client regarding continued litigation strategy	L320	.10 hrs
12/10/12	MW	Correspondence with K.Olsen regarding posture of action moving forward and negotiations	L120	.40 hrs
12/10/12	DCL	Review and edit settlement documents	L120	.50 hrs
12/11/12	MPE	Draft and finalize final judgment of foreclosure using updated figures.	L110	1.10 hrs
12/11/12	MW	Conference with opposing counsel K.Olsen regarding recent correspondences, terms and conditions of negotiated documents, ongoing litigation and filed notices	L120	.50 hrs
12/12/12	MW	Draft and revise documents in light of continued negotiation for litigation, pursuant to correspondence with opposing counsel and M.Verma	L320	.90 hrs
12/12/12	MPE	Receive and review final judgment documents to prepare for opposing counsel.	L110	.20 hrs
12/13/12	DCL	Review and edit Settlement Agreement, Release and stipulated Foreclosure Judgment	L120	1.00 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2  
JANUARY 23, 2013

OG2012-301090

FED ID NO. 63-0243316

12/13/12	MW	Review and revise negotiated document to match filed pleadings in action prior to serving on opposing counsel	L320	.70 hrs
12/13/12	MW	Correspondence with opposing counsel K.Olsen regarding enclosure of negotiated documents, timeline for consideration and acceptance, and revision of documents moving forward	L120	.40 hrs
12/17/12	MW	Correspondence with opposing counsel K.Olsen regarding amended documents and negotiations	C400	.20 hrs
12/18/12	DCL	Analyze Flannigans' comments	L120	.20 hrs
12/18/12	MW	Correspondence with K.Olsen regarding negotiations and status of documents	L120	.30 hrs
12/21/12	MW	Review and analyze latest correspondence from opposing counsel K.Olsen regarding negotiations	L120	.30 hrs
12/21/12	MW	Draft and revise correspondence in response to opposing counsel regarding negotiations	L320	.80 hrs

TOTAL FEES FOR THIS MATTER

\$2,042.70

35 Express Mail/Fedex

0.00

BILLING SUMMARY

Dana C. Lumsden	1.70 hrs	376.00 /hr	639.20
Monica Wilson	4.60 hrs	263.00 /hr	1,209.80
Melisa P. Palmer	1.30 hrs	149.00 /hr	193.70



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

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JANUARY 23, 2013

OG2012-301090

FED ID NO. 63-0243316

TOTAL FEES	7.60 hrs	\$2,042.70
TOTAL CHARGES FOR THIS INVOICE		\$2,042.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OG2012-301091

INVOICE # 813760

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301091  
Kaur, Jasbir - 702513  
Loan No. 0602060439  
TC # 702513

PROFESSIONAL SERVICES

09/03/12 JHP Provide monthly status update to client L120 .10 hrs

TOTAL FEES FOR THIS MATTER \$24.50

BILLING SUMMARY

Jon H. Patterson	.10 hrs	245.00 /hr	24.50
TOTAL FEES	0.10 hrs		\$24.50
TOTAL CHARGES FOR THIS INVOICE			\$24.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 19, 2012  
OG2012-301091

INVOICE # 818860

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301091  
Kaur, Jasbir - 702513  
Loan No. 0602060439  
TC # 702513

PROFESSIONAL SERVICES

10/02/12	JHP	Email to client contacts P.Stokes and G.Albright with update on case	L120	.20 hrs
10/02/12	JHP	Provided monthly status update to client advising of status of case	L120	.10 hrs
10/15/12	ABB	Analysis and review of file and preparation of settlement documents in order to dispose of case	L110	.40 hrs
10/15/12	ABB	Draft closing memo regarding case disposal	L110	.30 hrs
10/16/12	JHP	Revise closing memo to client	L120	.10 hrs
10/17/12	ABB	E-mail communications with client including attachments regarding case settlement and update file regarding same	L110	.20 hrs

TOTAL FEES FOR THIS MATTER

\$233.00

BILLING SUMMARY

Allison Burke	.90 hrs	150.00 /hr	135.00
Jon H. Patterson	.40 hrs	245.00 /hr	98.00
TOTAL FEES	1.30 hrs		\$233.00



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PAGE 2  
NOVEMBER 19, 2012

OG2012-301091

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$233.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
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OCTOBER 30, 2012  
OG2012-301092

INVOICE # 813761

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301092  
Fernandez, Luis R.  
Loan No. 7436417018; Ally No. 720116  
TC # 720116

PROFESSIONAL SERVICES

09/05/12	AHC	Review trial and appellate dockets and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.40 hrs
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TOTAL FEES FOR THIS MATTER \$58.00

BILLING SUMMARY

Alecia H. Cockrell	.40 hrs	145.00 /hr	58.00
TOTAL FEES	0.40 hrs		\$58.00
TOTAL CHARGES FOR THIS INVOICE			\$58.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OG2012-301092

INVOICE # 818655

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301092  
Fernandez, Luis R.  
Loan No. 7436417018; Ally No. 720116  
TC # 720116

PROFESSIONAL SERVICES

10/04/12	JW	Review and analyze file to determine next steps required in action	L120	.90 hrs
10/04/12	JW	Receive and revise Notice of Appearance	L210	.10 hrs
10/22/12	JW	Email J.Holtgren regarding payoff quote	L110	.10 hrs

TOTAL FEES FOR THIS MATTER \$209.00

BILLING SUMMARY

Jay Wright	1.10 hrs	190.00 /hr	209.00
TOTAL FEES	1.10 hrs		\$209.00
TOTAL CHARGES FOR THIS INVOICE			\$209.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OG2012-301092

INVOICE # 821145

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301092  
Fernandez, Luis R.  
Loan No. 7436417018; Ally No. 720116  
TC # 720116

PROFESSIONAL SERVICES

11/01/12	AHC	Review docket and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.30 hrs
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TOTAL FEES FOR THIS MATTER \$43.50

BILLING SUMMARY

Alecia H. Cockrell	.30 hrs	145.00 /hr	43.50
TOTAL FEES	0.30 hrs		\$43.50
TOTAL CHARGES FOR THIS INVOICE			\$43.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OG2012-301092

INVOICE # 830155

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301092  
Fernandez, Luis R.  
Loan No. 7436417018; Ally No. 720116  
TC # 720116

PROFESSIONAL SERVICES

12/01/12	AHC	Review docket and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.30 hrs
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TOTAL FEES FOR THIS MATTER \$43.50

BILLING SUMMARY

Alecia H. Cockrell	.30 hrs	145.00 /hr	43.50
TOTAL FEES	0.30 hrs		\$43.50
TOTAL CHARGES FOR THIS INVOICE			\$43.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
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OCTOBER 30, 2012  
OG2012-301093

INVOICE # 813762

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301093  
Moore, Michael W. - 700772  
TC # 700772

PROFESSIONAL SERVICES

09/02/12	NSR	Draft status report for client	L120	.10 hrs
09/05/12	NSR	Conference regarding case strategy	L120	.20 hrs
09/10/12	NSR	Conference regarding case strategy and status of title and liens on subject property	L120	.90 hrs
09/10/12	NSR	Draft letter to opposing counsel, D.Tate, regarding case history and outline of demand for mediation	L120	1.10 hrs
09/10/12	NSR	Draft second amended notice of bankruptcy	L250	.20 hrs
09/10/12	NSR	Review and analyze case file regarding history of settlement discussions	L250	.40 hrs
09/10/12	NSR	Review and analyze pleadings and foreclosure file regarding requested relief in Complaint and strategy for proceeding	L250	1.20 hrs
09/10/12	MCG	Analysis regarding mediation of matter and whether bankruptcy applies to borrower's claims	L120	.70 hrs
09/11/12	NSR	Draft client e-mail to J.Ho regarding status of matter and strategy for proceeding	L120	.20 hrs



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OG2012-301093

FED ID NO. 63-0243316

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09/11/12	NSR	Review and analyze foreclosure file and status of title	L120	.30 hrs
09/11/12	NSR	Review and revise letter to opposing counsel, D.Tate, regarding mediation and settlement history	L120	.20 hrs
09/11/12	NSR	Telephone conference with court appointed mediator regarding scheduling of mediation	L160	.20 hrs
09/11/12	NSR	Exchange e-mails with court appointed mediator and opposing counsel regarding scheduling of mediation	L160	.20 hrs
09/11/12	NSR	Telephone conference with client, J.Ho, regarding mediation and case strategy	L160	.20 hrs
09/11/12	NSR	Draft first set of requests for production of documents to Plaintiff	L310	1.30 hrs
09/11/12	NSR	Draft first set of interrogatories to Plaintiff	L310	1.60 hrs
09/11/12	MCG	Review pleadings and revise supplemental notice of bankruptcy	L210	.40 hrs
09/11/12	MCG	Review and revise demand letter to borrower's counsel	C400	.70 hrs
09/11/12	MCG	Review and analyze quitclaim deed to borrower vacating foreclosure sale deed	C300	.30 hrs
09/12/12	RBB	Review NC State general rules of practice for superior court as well as the local rules for Buncombe county (NC) for rules regarding pre-trial schedule/case management plan	L140	.30 hrs



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FED ID NO. 63-0243316

09/12/12	RBB	Conference with Trial Court Administrator for Buncombe county (NC) to request copy of pre-trial schedule/case management plan for this case	L140	.10 hrs
09/12/12	RBB	Conference with Clerk of Court for Buncombe county (NC) to request copy of pre-trial schedule/case management plan for this case	L140	.20 hrs
09/12/12	MCG	Review and revise interrogatories to borrower	L310	.60 hrs
09/12/12	MCG	Review and revise requests for production to borrower	L310	.60 hrs
09/12/12	NSR	Exchange e-mails with D.Tate, counsel for borrower, regarding attendance at mediation and status of junior lien	L160	.20 hrs
09/12/12	NSR	Review and analyze local rules for Buncombe County, North Carolina regarding applicable trial deadlines	L440	.20 hrs
09/13/12	NSR	Exchange e-mails with J.Ho regarding scheduling of mediation	L160	.10 hrs
09/13/12	NSR	Exchange e-mails with D.Tate, counsel for plaintiffs, regarding mediation and balance of proceeds held in trust from sale of property	L160	.20 hrs



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OG2012-301093

FED ID NO. 63-0243316

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09/14/12	NSR	Exchange e-mails with D.Tate, counsel for Plaintiff, regarding status of funds from sale of property and attachment detailing balance of associated trust account	L160	.20 hrs
09/14/12	NSR	Exchange e-mails with J.Ho regarding confirmation of date for mediation and amount of funds remaining from sale of property	L160	.10 hrs
09/17/12	NSR	Exchange e-mails with D.Tate, counsel for borrower, regarding discussions with junior lienholder	L160	.10 hrs
09/18/12	NSR	Detailed review of 104 pages of call notes and payment history	L120	1.80 hrs
09/18/12	NSR	Review and analyze 277 page fact package and foreclosure file	L120	2.10 hrs
09/18/12	RBB	Review and analysis of notes (38 pages) received from the client	L140	.20 hrs
09/19/12	NSR	Draft confidential mediation position statement in preparation for upcoming mediation	L160	4.90 hrs
09/19/12	NSR	Review and revise confidential mediation position statement	L160	.60 hrs
09/19/12	MCG	Review and revise mediation position statement	L160	1.10 hrs
09/20/12	RBB	Document production: exhibits A-F	L140	.50 hrs



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OCTOBER 30, 2012

OG2012-301093

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09/20/12	NSR	Prepare mediation materials, including confidential position statement, exhibits and case law, for service on mediator	L160	.60 hrs
09/21/12	NSR	Review and analyze e-mail from J.Ho with attached payoff statement	L120	.30 hrs
09/21/12	NSR	Telephone conference with D.Tate, counsel for borrower, regarding negotiations with junior lien holder	L160	.20 hrs
09/23/12	NSR	Prepare for mediation regarding borrower's claims for wrongful foreclosure	L160	1.10 hrs
09/24/12	NSR	Appear for The Bank of New York Mellon Trust Company and attend mediation regarding borrower's claims regarding wrongful foreclosure at opposing counsel's office	L160	7.20 hrs
09/26/12	NSR	Attend mediation with A.Bradshaw, mediator, and D.Tate, opposing counsel, regarding borrowers' claims against GMAC Mortgage, LLC and The Bank of New York Mellon Trust Company	L160	3.30 hrs
09/27/12	NSR	Telephone conference with J.Ho regarding approval of settlement terms	L160	.10 hrs
09/27/12	NSR	Draft e-mail to D.Tate, counsel for borrower, and A.Bradshaw, mediator, regarding proposed settlement terms	L160	.20 hrs

TOTAL FEES FOR THIS MATTER

\$10,518.90





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OCTOBER 30, 2012

OG2012-301093

FED ID NO. 63-0243316

EXPENSES

01	Copy Charges	
21	Travel Expense	0.00
23	Meal Expense	145.41
35	Express Mail/Fedex	20.00
		0.00

TOTAL COSTS FOR THIS MATTER \$165.41

BILLING SUMMARY

Robert B. Benson	1.30 hrs	149.00 /hr	193.70
Michael C. Griffin	4.40 hrs	323.00 /hr	1,421.20
Nader Raja	31.80 hrs	280.00 /hr	8,904.00

TOTAL FEES 37.50 hrs \$10,518.90

TOTAL EXPENSES \$165.41

TOTAL CHARGES FOR THIS INVOICE \$10,684.31

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 15, 2012  
OG2012-301093

INVOICE # 817887

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301093  
Moore, Michael W. - 700772  
TC # 700772

EXPENSES

01	Copy Charges	0.00
50	Mediation Fee	825.00

TOTAL COSTS FOR THIS MATTER \$825.00

TOTAL FEES	0.00 hrs	\$ .00
TOTAL EXPENSES		\$825.00
TOTAL CHARGES FOR THIS INVOICE		\$825.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OG2012-301093

INVOICE # 818656

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301093  
Moore, Michael W. - 700772  
TC # 700772

PROFESSIONAL SERVICES

10/01/12	NSR	Draft status report for client	L120	.10 hrs
10/10/12	NSR	Exchange e-mails with D.Tate, counsel for borrower, regarding status of consent from PNC	L160	.10 hrs
10/11/12	MCG	Review and revise settlement agreement	L160	.50 hrs
10/11/12	NSR	Draft settlement agreement	L160	2.60 hrs
10/12/12	NSR	Telephone conference with client regarding status of settlement	L120	.10 hrs
10/17/12	NSR	Telephone conference with client regarding terms of proposed settlement agreement	L160	.20 hrs
10/18/12	NSR	Draft e-mail to D.Tate, counsel for borrower, regarding deadline for completion of sale	L160	.10 hrs
10/24/12	NSR	Draft updated litigation settlement proposal regarding settlement of borrower's wrongful foreclosure claims	L160	.70 hrs
10/24/12	NSR	Review and revise proposed settlement agreement per client comments	L160	.20 hrs
10/25/12	NSR	Telephone conference with client regarding settlement agreement revisions	L160	.10 hrs



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OG2012-301093

FED ID NO. 63-0243316

10/26/12	NSR	Review and revise settlement agreement per client comments	L160	.20 hrs
10/29/12	NSR	Telephone conference with client regarding final form of settlement agreement	L160	.10 hrs
10/29/12	NSR	Correspondence with D.Tate, counsel for borrower, regarding settlement deadline and agreement	L160	.20 hrs
10/31/12	NSR	Correspondence with D.Tate regarding settlement deadline and status	L160	.30 hrs
10/31/12	NSR	Analyze options for completing settlement	L160	.10 hrs

TOTAL FEES FOR THIS MATTER \$1,589.50

BILLING SUMMARY

Michael C. Griffin	.50 hrs	323.00 /hr	161.50
Nader Raja	5.10 hrs	280.00 /hr	1,428.00
TOTAL FEES	5.60 hrs		\$1,589.50
TOTAL CHARGES FOR THIS INVOICE			\$1,589.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0G2012-301093

INVOICE # 821146

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0G2012-301093  
Moore, Michael W. - 700772  
TC # 700772

PROFESSIONAL SERVICES

11/01/12	NSR	Correspondence with D.Tate, counsel for borrower, regarding status of settlement	L160	.20 hrs
11/01/12	NSR	Draft status report for client	L190	.10 hrs
11/05/12	NSR	Correspondence with D.Tate, counsel for borrower, regarding status of negotiations with PNC Bank	L160	.20 hrs
11/06/12	NSR	Review e-mails from D.Tate regarding status of negotiations with PNC Bank	L160	.20 hrs
11/19/12	NSR	Draft e-mail to D.Tate, counsel for borrower, regarding history of settlement offers to PNC	L160	.10 hrs
11/26/12	NSR	Correspondence with client regarding borrower's settlement negotiations with PNC Bank	L160	.10 hrs
11/27/12	NSR	Telephone conference with client regarding proceeds from unauthorized sale of property and status of second lien	L160	.10 hrs
11/29/12	NSR	Correspondence with opposing counsel regarding proceeds from sale of property	L160	.10 hrs
11/29/12	NSR	Correspondence with client regarding disbursement of sale proceeds	L160	.10 hrs



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NOVEMBER 30, 2012

OG2012-301093

FED ID NO. 63-0243316

11/30/12	NSR	Correspondence with opposing counsel regarding details of settlement with PNC and disbursement of funds	L160	.20 hrs
11/30/12	NSR	Correspondence with client regarding potential settlement terms and wiring instructions	L160	.20 hrs

TOTAL FEES FOR THIS MATTER \$448.00

BILLING SUMMARY

Nader Raja	1.60 hrs	280.00 /hr	448.00
TOTAL FEES	1.60 hrs		\$448.00
TOTAL CHARGES FOR THIS INVOICE			\$448.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OG2012-301093

INVOICE # 830157

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301093  
Moore, Michael W. - 700772  
TC # 700772

PROFESSIONAL SERVICES

12/01/12	NSR	Draft status report for client	L120	.10 hrs
12/03/12	NSR	Correspondence with client regarding wire confirmation for proceeds from sale of borrower's property	L160	.20 hrs
12/14/12	NSR	Correspondence with D.Tate, opposing counsel, regarding HUD-1 statement for sale of property	L120	.10 hrs
12/19/12	KK	Telephone call with opposing counsel regarding HUD-1 settlement statement and status of case	L110	.20 hrs
12/20/12	KK	Receive and review HUD 1 settlement statement from opposing counsel	L110	.20 hrs
12/21/12	NSR	Review and analyze HUD-1 statement regarding sale of collateral	L160	.30 hrs
12/28/12	NSR	Draft letter to D.Tate, counsel for borrower, regarding HUD-1 for sale of the property and remaining issues for settlement of the case	L160	.40 hrs
12/28/12	NSR	Review and revise proposed settlement agreement	L160	.20 hrs

TOTAL FEES FOR THIS MATTER

\$428.00